

PENDLETON COUNTY FISCAL COURT

October Term, October 13, 2009

COURT MET PURSUANT TO ADJOURNMENT
With
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
Presiding

MEMBERS PRESENT: Bobby Fogle, Gary Veirs, Stacey Wells, Alan Whaley

MEMBERS ABSENT: None

COUNTY ATTORNEY: Jeff Dean

Invocation was given by Judge Bertram, Pledge Allegiance lead by Judge Bertram

In Re: Agenda

Judge Bertram presented the agenda for this meeting. Whereupon Squire Veirs made a motion to accept the agenda as presented, seconded by Squire Whaley, motion carried.

In Re: Approval of Minutes

Pendleton County Fiscal Court Clerk, Vicky King, presented a written report from the Fiscal Court meeting of September 22, 2009. Squire Whaley made a motion to approve the minutes as presented, seconded by Squire Wells, motion carried.

In Re: Presentation of Treasurer's Report

Pendleton County Treasurer, Vicky King, submitted a written report for the month of September 2009, this report was submitted for review, final determination to made at next regular Fiscal Court meeting.

In Re: Recognize Long Time Recreation Commission Member Ann Higgins

The Pendleton County Fiscal Court along with Jeff Aulick and Missy Osborne of the Pendleton County Recreation Commission recognized Ann Higgins for her outstanding commitment and dedication to the citizens of Pendleton County while working as a member of the Pendleton County Recreation Commission. Ms. Higgins had several family members in attendance to witness this recognition.



In Re: Animal Shelter Propane Bid

Three bids were received for providing propane for heat at the animal shelter. The bids were as follows: Silgas 1.399 per gallon, Midwest 1.699 per gallon, Paul Tuemler market price for the date delivered, the prices would be for a one (1) year period from date of award of bid. The Fiscal Court will award this bid at the next regular scheduled fiscal court meeting. No Action taken.

Paul Tuemler LP Gas Sales & Service Inc.
P.O. Box 86
Walton, Ky 41095
Ph. 859-485-6556 Fax 859-485-7831
www.paultuemlerlpgas.com

October 8, 2009

To the Pendleton County Fiscal Court:

Enclosed is the bid form sheet for the propane to be used at the Pendleton Animal Shelter. The current price per gallon is 1.64g on the fill. (Please note we do not add on special fees to the price per gallon, such as hazmat, environmental, fuel surcharges etc.) We do not have a locked in price for the year...the price is whatever the price is on the day of delivery. Just a thought, you might consider purchasing the tank and equipment and eliminating this annual situation. We are willing to sell the tank and regulators "as is"...the cost would be \$500.00; all things considered it is a fair price.

Respectfully,

Patrick Conroy

Paul Tuemler LP Gas: Patrick Conroy

Sep. 21. 2009 10:15AM

No. 2289 P. 2

**Pendleton County Propane
Bid Sheet for October 2009 Bid**

- Day of Delivery, as of 10-8-09 1.64g*
1. Market Price Cost of Propane per Gallon for one year from bid award date. *NOT A LOCKED IN PRICE*
 2. 750.00 Cost of pumping out existing propane if not winning bidder for new year.
 3. 0 Cost of removing tanks, if any, when not winning bidder for new year.
 4. 75 gal Reimbursement rate back to county, per gallon for any unused propane at the end of the contract year, should the bidder not be the winning bidder for the next new bid year.

PAUL TUEMLER LP GAS
Sales & Service
P.O. Box 86
Walton, KY 41094


PROpane GAS
PAUL TUEMLER LP-GAS
P.O. BOX 86, RICHMOND ROAD
WALTON, KENTUCKY 41094
OFFICE: 859-485-6556 • 1-800-333-2680
FAX: 859-485-7831

GEORGE TUEMLER
859-485-6556
george@paultuemlerlpgas.com

PATRICK CONROY
859-485-7548
patrick@paultuemlerlpgas.com



Propane Gas & Water Conditioning

No. 2348 P. 2/2

MIKE OWEN
Branch Manager

P.O. Box 353
126A S. Main Street
Dry Ridge, KY 41035

Mobile: (859) 200-6608
Office: (859) 824-4750
Fax: (859) 824-7808
(800) 828-5195
mike.owen@energypro.com

County Propane for October 2009 Bid

1. \$1.39⁹ Cost of Propane per Gallon for one year from bid award date.
2. ~~0~~ Cost of pumping out existing propane if not winning bidder for new year.
3. ~~0~~ Cost of removing equipment, if any, when not winning bidder for new year.
4. \$1.39⁹ Reimbursement rate back to county, per gallon for any unused propane at the end of the contract year, should the bidder not be the winning bidder for the next new bid year.

10-12-09

Silgas
126A S. Main ST.
PO Box 353
Dry Ridge, Ky 41035

Mike Owen
Branch Mgr.
859-200-6608

Oct. 5. 2009 9:23AM

Pendleton County Propane Bid Sheet for October 2009 Bid

1. \$1.699 Cost of Propane per Gallon for one year from bid award date.
2. ~~0~~ Cost of pumping out existing propane if not winning bidder for new year.
3. ~~0~~ Cost of removing equipment, if any, when not winning bidder for new year.
4. _____ Reimbursement rate back to county, per gallon for any unused propane at the end of the contract year, should the bidder not be the winning bidder for the next new bid year.

→ 90⁰⁰ Deactivation fee will be deducted from refund & the remaining reimbursement will be refunded at the price per gallon pd.

In Re: Public Hearing to Consider Ashley Lane and Ruth Court Road Taxing District

Judge Bertram ask for a motion to go into public hearing concerning a road taxing district for Ashley Lane and Ruth Court. Squire Fogle made a motion, seconded by Squire Veirs to go into public hearing. Judge Bertram ask for public comment regarding the taxing district, three residents from the area where in attendance and all three spoke in favor of the district. Being no further comments Squire Whaley made a motion to go back into open session, seconded by Squire Wells, motion carried.

Squire Wells made a motion to proceed with the creation of the road taxing district, seconded by Squire Veirs motion carried.

In Re: First Reading of a Road Taxing District Ordinance

The Fiscal Court held the first reading of an Ordinance creating a subdivision road taxing district. Squire Wells made a motion to approve this as the first reading of the Ordinance, seconded by Squire Veirs, motion carried.

ORDINANCE NUMBER _____

SUBDIVISION ROAD TAXING DISTRICT

AN ORDINANCE CREATING A SUBDIVISION ROAD TAXING DISTRICT, PER KRS 65.182 AND ALL NON CONFLICTING PROVISIONS OF KRS 179.700 THROUGH KRS 179.735, FOR THE PURPOSE OF MAINTAINING CERTAIN SUBDIVISION STREETS, SPECIFICALLY ASHLEY AVENUE AND RUTH COURT, WHICH ARE NOT IN THE COUNTY ROAD MAINTENANCE SYSTEM.

WHEREAS, a subdivision was created off Jenkins Lane in Pendleton County, and

WHEREAS, both Ashley Avenue and Ruth Court were streets created within this subdivision for the purpose of providing public access to the citizens who reside within the subdivision, and

WHEREAS, the aforementioned streets were constructed to a very basic level to include only basic gravel, and

WHEREAS, the aforementioned streets were not maintained to any substantial degree since basic construction, causing them to deteriorate and at times become almost impassable, and

WHEREAS, the citizens who live along these two aforementioned streets wish to have them maintained to at least a passable condition, and

WHEREAS, citizens who live along the aforementioned streets have sought through a petition presented to the Pendleton County Fiscal Court to create a subdivision road taxing district in order to pay for needed road maintenance and construction where possible, and

WHEREAS, the Pendleton County Fiscal Court, after considering this petition, has agreed to create a subdivision road taxing district in and through this ordinance for the purpose of maintaining and building up Ruth Court and Ashley Avenue.

NOW THEREFORE, be it hereby ordained by the Fiscal Court of the County of Pendleton, Commonwealth of Kentucky, as follows:

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SECTION I

District Creation

There is hereby created a subdivision road taxing district (the "District") pursuant to ~~KRS~~ ^{KRS} 65.182, along with all non conflicting provisions of KRS 179.700 through KRS 179.735, and said District shall have all the powers and duties as set out, or anticipated therein. Said District shall be known as the Harold's Happy Home Subdivision Road District.

SECTION II

Definitions

1. "Subdivision" means a group of residential structures or residential lots in an unincorporated part of the county which is served by roads constructed to provide ingress and egress for the residents. Subdivisions may contain nonresidential property so long as the principal nature of the subdivision is residential.
2. "Subdivision Road District" means a district in the county which has been established for the maintenance of public roads which are not state or county roads within the district.

SECTION III

Board Creation

1. The affairs of said District shall be conducted by a board of trustees ("the Board") consisting of seven (7) members; four (4) to be elected by the residents of the District as hereinafter set out and three (3) to be appointed by the county judge/executive. Four (4) members of the Board of trustees shall be elected by the residents of the subdivision road District and shall be residents and property owners of the District. The county judge/executive of the county shall, with approval of the fiscal court, appoint three (3) members of the Board of trustees, who shall reside in the District. At the first election held after the District is formed, two (2) residents and property owners of the District shall be elected to serve on the Board of trustees for a period of two (2) years and two (2) for a period of four (4) years. On the expiration of the respective terms, the successor to each shall have the same qualifications as his predecessor and shall be elected for a term of four (4) years. In the event of a vacancy in the term of an elected trustee, the remaining elected trustees shall elect a trustee to fill the vacancy for the balance of the term. The original appointed members of the Board of trustees shall be appointed for terms of one (1), two (2), and three (3) years respectively; and on the expiration of their respective terms, the successor to each shall have the same qualifications as his predecessor and shall be appointed for a term of

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four (4) years. In the event of a vacancy in the term of an appointed trustee, the county judge/executive shall appoint a trustee for the remainder of the term.

2. The elected members of the Board of trustees shall be filled by an election to be held once each year on a date determined by the county judge/executive. The polls shall be located at the principal voting location in the District. The date, time and place of the election shall be advertised in accordance with KRS 424.120. This notice shall be advertised at least thirty (30) days prior to the election date and shall include the names and addresses of the candidates to be voted on for each position of trustee. The terms of the three (3) trustees appointed by the county judge/executive shall start at the same time as the term of the elected trustees. The terms of the trustees shall begin on the beginning of the fiscal year or calendar year, depending on which basis the subdivision road District is being operated.
3. Such trustees shall elect from their number a chairman, a secretary, and a treasurer, the latter of whom shall give bond in such amount as shall be determined by the county judge/executive of the county in which the greater part of the subdivision road District is located, conditioned upon the faithful discharge of the duties of his office, and the faithful accounting for all funds which may come into his possession as such treasurer. The premiums on such bonds shall be paid out of the funds of the District.
4. An appointed member of the Board of trustees may be removed pursuant to KRS 65.007.
5. The members of the Board of trustees shall be appointed and/or elected as defined in subsection (1) of this section as soon as possible after the passage and publication of this ordinance.

SECTION IV

District Boundaries

The boundaries of the District are along two subdivision streets, specifically Ruth Court and Ashley Avenue. The property subject to taxing per this ordinance are described as the following: Being lots Fourteen (14) through Forty Six (46) known as Re-subdivision of Lot Six (6) and Lot Twelve (12) of Harold's Happy Homestead, as depicted in Plat and Plan thereof, Prepared by Cahill Surveyors, Inc., Registered Land Surveyors of P.O. Box 337, Dry Ridge, Kentucky 41035, Filed on April 30th, 1999 at Plat Cabinet 1, Slide 64 Pendleton County Clerk's Office, and including all streets as laid out in the Plat and Plan. And, also, to include the tracts in the "David Dunaway" Plat in Cabinet # 2 Slide 208A, specifically tracks # 1 through # 8, excluding track # 4, an 8.03 acre tract. All property owners within the subdivision that are provided ingress and egress by these two streets are subject to remitting the tax leveled on their property at a rate as decided by the District Board of trustees. The boundaries for this District may be enlarged or diminished by following the provisions identified in KRS 179.700 through 179.735.

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SECTION V

Establishing Tax Rate

1. The trustees of the District are hereby authorized to levy a tax rate upon the property in said District, provided that said property is subject to county tax, and not exceeding ten cents (\$0.10) per one hundred dollars (\$100) of valuation as assessed for county taxes, for the purpose of defraying the expenses of the maintenance of roads within the subdivision District. The rate set in this subsection shall apply, notwithstanding the provisions of KRS 132.023.
2. The trustees of the District may contract with the county containing the District to perform maintenance on or to provide personnel, materials or equipment for maintenance to be performed upon any road in the District. The county may maintain or provide personnel, materials or equipment for the maintenance of the roads of the District, so long as the District agrees to pay the county's total cost of providing services, personnel, materials or equipment.
3. The property valuation administrator of the county, with the cooperation of the Board of trustees, shall note on the tax rolls the taxpayers and valuation of the property subject to such assessment. The county clerk shall compute the tax on the regular state and county tax bills in such manner as may be directed by regulation of the Revenue Cabinet.
4. Such taxes shall be subject to the same delinquency date, discounts, penalties and interest as are applied to the collection of ad valorem taxes and shall be collected by the sheriff of the county or counties involved and accounted for to the treasurer of the District. The sheriff shall be entitled to a fee of four percent (4%) of the amount collected by him.

SECTION VI

Board Minutes and Procedures

1. The secretary of the Board of trustees shall keep a minute book, appropriately bound and marked, in which the minutes of each meeting of the Board shall be kept, together with all resolutions, tax levies, and other important material the Board may designate. A copy of all material required to be kept by the secretary shall be on file in the office of the clerk of the county in which the greater part of the District lies. The public shall have the right to inspect the book and its contents at all times.
2. The District shall be subject to the provisions of KRS 65.007, 65.060 to 65.070 and 65.164 to 65.176.

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3. The Board of trustees shall create by-laws for the purpose of conducting meetings and shall further comply with all provision of open meeting, open records law and specifically KRS 61.005 through 61.850.
4. The District shall be subject to the provisions of KRS 65.900 to 65.925.

SECTION VII

Legal Representation

1. The Board may, in its discretion, employ or retain a regularly licensed attorney to advise it on all matters pertaining to its duties and may delegate such authority to said attorney not forbidden by law.
2. In addition to the attorney provided for in subsection (1) of this section, the county attorney in the county in which the subdivision road District lies shall advise and represent the Board in all matters and on the occasions when the Board so requests.

SECTION VIII

Severable

The provisions of this ordinance are severable. If any sentence, clause or section or part of this ordinance or the application thereof to any particular case is for any reason found to be unconstitutional, illegal, or invalid, such unconstitutionality, illegality, or invalidity shall not affect or repeal any of the remaining provisions, sentences, clauses or sections or part of this ordinance, it being the legislative intent of this body to ordain and enact such provision, section, paragraph, sentence, and part hereof separately and independently of such other provision.

SECTION IX

Effective Date

This Ordinance shall be in full force and effective upon passage, publication, and recording, according to law.

HENRY W. BERTRAM
Pendleton County Judge Executive

ATTEST:

VICKY KING
Pendleton County Fiscal Court Clerk

FIRST READING: _____
SECOND READING: _____
PASSAGE: _____
PUBLICATION: _____

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In Re: Public Hearing To Closeout CDBG Microenterprise Grant

Squire Wells made a motion to go into Public Hearing regarding the closeout of a CDBG Microenterprise Grant, seconded by Squire Wells, motion carried.

Maria Hendrichs from Community Ventures was present to present the statistics from the grant and to thank the Fiscal Court for the opportunity to work with the residents of Pendleton County. Judge Bertram ask for any public comment and being none Squire Wells made a motion to return to open session, seconded by Squire Fogle, motion carried.

Judge Bertram ask for a motion allowing him to sign the closeout documents, whereby Squire Fogle made a motion allowing the Judge to sign the closeout documents, seconded by Squire Whaley, motion carried.

Madison County does not discriminate on the basis of race, color, national origin, sex, age, religion, or disability, and provides, upon request, reasonable accommodations, including auxiliary aids and services, to afford an individual with a disability an equal opportunity to participate in contact. **Wicky King, Auditor**. ANY persons requiring special needs assistance to attend the hearing, call **Wendy Smith, Madison County Judge Executive, 233 Main Street, Room 204, Louisville, Kentucky 40140, (502) 582-1111**, at least five days prior to the meeting. The TDD number for the hearing impaired is (800) 247-2511.

Written comments will be accepted until the date of the hearing.

Kevin R. Bishop
Jennifer Bishop
United States of America

By virtue of a Judgment and Order of Sale of the Pendleton Circuit Court rendered September 4, 2018 offer for sale at the Courthouse door at Palomoto, Kentucky, to the highest and best bidder at public hour of 10:00 a.m., the following described property:

Property Address: 309 West 2nd Street, Palomoth, KY 41040

Lying and being in the City of Palmouth, Pendleton County, Kentucky on the South side of Spoon
described as follows to-wit:

BEGINNING at an iron pin in the South line of Second Street a corner to Carl Lancaster, Deed Book 26 minutes 15 seconds N 73 30 feet to a drill mark in the sidewalk
South line of said street S 61 degrees 38 minutes 6 seconds E 73 30 feet to a drill mark in the sidewalk
Deed Book 26 minutes 15 seconds N 73 30 feet to a drill mark in the sidewalk
corner to Carl Lancaster, Deed Book 11, Page 99; thence line Lancaster's line N 26 degrees 46 minutes 3 seconds
E 73 30 feet to a drill mark in the sidewalk
corner to Carl Lancaster, Deed Book 141, Page 238; thence with said line N 28 degrees 08 minutes 19
seconds E 73 30 feet to a drill mark in the sidewalk
beginning continuing 0.2267 acre or 9874 square feet.

Being the same property conveyed to Kevin R. Bishop from Columbia Savings Bank on September 28th, 2005 in Deed Book 273, Page 376 of the records of the Pendleton County Clerk's office.

This property is being sold to produce the sum of \$60,714.75, together with interest at the rate of 3% and paid; plus late charges, advances for taxes and insurance, and Plaintiff's costs herein expended, including any other fees expended for services performed in connection with the defendant's default and for the interest in the property and its rights under the mortgage instrument.

The property shall be sold upon the following terms and conditions:

- 1) The purchaser shall be required to pay ten percent (10%) of the purchase price on the date of the purchase of the property.
- 2) The balance of the purchase price shall be paid and payable, in cash or certified funds, within six months of the date of purchase.
- 3) The purchaser shall be required to execute a bond, with good and sufficient surety, therein for the purchase of the property, in the amount of the purchase price, with interest at the rate of twelve percent (12%) per annum from the date of the purchase of the property, until the balance of the purchase price or paying of the balance of the purchase price is received by the County Clerk's Office.
- 4) The purchaser shall be required to assume and pay any and all ad valorem taxes on the subject property subsequent to the purchase.
- 5) The purchaser shall be required to purchase fire and extended coverages insurance on said improved property, the purchase price to be paid in full to the extent of that court ordered value of said improvements on said property, and the balance of the purchase price to be paid to the Master Commissioner of the Penitentiary.
- 6) The property shall be sold free and clear of all taxes and claims of any party to this section, and the proceeds of the sale shall be paid to the County Clerk's Office, if any.
- 7) Possession of the subject property shall be given to the purchaser upon confirmation of Commission of the County Clerk's Office, and the purchaser shall have vacated the premises by that time; and
- 8) Said property shall be sold subject to:
 - a) Assessments for public improvements levied against the subject property,
 - b) Existing zoning ordinances, statutes, laws or regulations,
 - c) The United States Right of Eminent Domain.

**Kentucky Community Development Block Grant
Project Completion Report
Documents and Certification**

Grantee Pendleton County Project Name Pendleton County Microenterprise Grant Number 05-061

Public Hearing

Please provide evidence of project performance public hearing

- a) tearsheet of public hearing notice
- b) a copy of the public hearing minutes
- c) a list of attendees

Citizens Written Comments

Submit with this report a copy of the following documents

- a) a copy of each written comment on the grantee's community development performance under this grant which was received during the period since the grant was approved
- b) the grantee's assessment of the comment
- c) a description of any action taken or to be taken in response to the comment

Program Income Report

For all projects that have generated or will generate program income, attach a current Program Income/Miscellaneous Revenue Report

Housing One for One Replacement

For all housing projects that require a one-for-one replacement of bedroom units, complete and attach an updated HUD form # 4849.4 (see CDBG Handbook)

Certification of Recipient

It is hereby certified that all activities undertaken by the Recipient with funds provided under the Grant Agreement identified herein, have been carried out in accordance with the Grant Agreement; that proper provision has been made by the Grantee for the payment of all unpaid costs and unsettled third party claims identified herein; that the State of Kentucky is under no obligation to make any further payment to the Recipient under the Grant Agreement in excess of the amount identified on page 2 hereof; and that every statement and amount set forth in the instrument is true and correct as of this date.

Signature _____
Chief Executive Officer
Title County Judge Executive
Date _____

Governors Office for Local Development Approval

This Certification of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized CDBG grant and related funds reservation and obligation.

Signature _____
Title _____
Date _____

Project Completion Report

Documents

In Re: Resolution Allowing the Judge/Executive to Make Draw Request Payments on CDBG-R Waterline Grant

Judge Bertram presented the court with a resolution allowing the Judge to sign monthly draw requests and pay monthly bills for the expenditure of CDBG-R funds for project implementation. Squire Whaley made a motion allowing the Judge to sign the monthly draw request, seconded by Squire Fogle, motion carried.

Pendleton County Fiscal Court

RESOLUTION NO. _____

Whereas, it is in the best interests of Judge Executive Henry Bertram and the Pendleton County Fiscal Court of Pendleton County Kentucky, recipient of a Kentucky Community Development Block Grant – Recovery (KCDBG-R), that it implement HUD/CDBG program requirements to further community and economic development, especially related to construction of waterlines in the county.

NOW THEREFORE BE IT RESOLVED by Judge Executive Henry Bertram and the Pendleton County Fiscal Court as follows:

1. That Judge Executive Henry Bertram, on behalf of the fiscal court, be authorize to sign monthly draw requests and pay monthly bills for the expenditure of \$ 349,731 in CDBG – R funds for project implementation.

This resolution shall become effective upon passage as required by law.

Introduced and enacted: regular fiscal court meeting; October 13, 2009

Judge Executive Henry Bertram

Attest by Fiscal Court Clerk

DATE

DATE

In Re: Second Reading of a Budget Amendment for CDBG-R Water Project

Judge Bertram had the second reading of a Budget Amendment to Increase/Decrease the receipts of the CDBG funds by \$349,731.00 to include unbudgeted receipts from a CDBG-R grant. Squire Whaley made a motion to approve the second reading of a Budget Amendment, seconded by Squire Veirs, motion carried.

Pendleton County Fiscal Court

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Ordinance

Budget Amendment

Amendment

AN ORDINANCE relating to the Fiscal Year 2009-2010 annual budget and amendment thereof. Whereas the Pendleton County Fiscal Court has realized unbudgeted receipts from the following funds. Be It ordained by the Pendleton County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 2009-2010 is amended to:
Increase/Decrease the receipts of the C.D.B.G. fund(s)
by \$349,731.00 to include unbudgeted receipts from:

A. Receipts		Fund	Account No.	Description	Amount
		C.D.B.G.	07-4504-	CDBG-R FUNDS - WATERLINE PROJECTS	\$349,731.00
		Total Amended Revenues			\$349,731.00
B. Approp.		Fund	Account No.	Description	Amount
		C.D.B.G.	07-6220-743-	CDBG-R FUNDS - WATERLINE PROJECTS	\$349,731.00
		Total Amended Appropriations			\$349,731.00

Section Two: The amounts adjusting the revenue and appropriation accounts in Section One are for governmental purposes.

Approved by the Pendleton County Fiscal Court, Kentucky, this the 22 day of September 2009


Henry Bertram, County Judge/Executive

Approved as to form and classification this 13th day of October 2009


State Local Finance Office

This Budget Ordinance Amendment was duly adopted by the Pendleton County Fiscal Court,
Commonwealth of Kentucky, on this the ____ day of _____

Henry Bertram, County Judge/Executive

In Re: Approve Sheriff's Jail Transport Court Order

Judge Bertram presented a copy of the Jail Transport court order with the Pendleton County Sheriff. Squire Wells made a motion to approve the court order as presented, seconded by Squire Veirs, motion carried.

COURT ORDER # _____

ADDRESSING THE TRANSPORTING OF PRISONERS BY THE PENDLETON COUNTY SHERIFF'S DEPARTMENT

WHEREAS, the Pendleton County Fiscal Court and the Pendleton County Sheriff's Department desire to enter into this order which allows local government units to make the most efficient use of their resources by enabling them to cooperate on the basis of mutual advantage and;

WHEREAS, the Fiscal Court and the Sheriff's Department have determined that the public welfare, safety, interests and good shall be preserved, maintained, and promoted by this court order and;

WHEREAS, such joint undertaking will provide more efficient utilization of resources and will result in improved services to the citizens of Pendleton County and the Cities of Falmouth and Butler;

NOW THEREFORE, the Pendleton County Fiscal Court orders the Pendleton County Sheriff's Department to continue transportation of prisoners (adult and juveniles) beginning October 1, 2009 to October 1, 2010.

The Fiscal Court orders, the Pendleton County Sheriff's Department to transport all Pendleton County Prisoners (adult and Juveniles) from the hours of 6:00 PM to 6:00 AM Monday through Friday and for 24 hours on Saturdays and Sundays and that the Pendleton County Jail and staff will transport all prisoners (adults and juveniles) for court and arrest purposes from 6:00 AM to 6:00 PM Monday through Friday.

That the Pendleton County Fiscal Court will compensate two officers as full time deputies and use existing officer's to transport prisoners any time needed over the 108 hours per week that is the Sheriff's Department responsibility.

The two officers will be compensated at a total gross rate of \$63,882.84 per year with the county paying the employers share of Social Security, Medicare, and Retirement.

The county will compensate the sheriff's office at a rate of \$0.35 per mile for fuel and maintenance while the office is fulfilling his transport duty.

This court order rescinds any and all previous orders concerning the Sheriff's Transport of prisoners.

Signed and Dated this _____ Day of _____, 2009.

ATTEST:

Henry Bertram
Pendleton County Judge/Executive

Vicky King
PC Fiscal Court Clerk

In Re: Approve Pendleton County Pandemic Flu Response Plan

Judge Bertram presented the Fiscal Court with the Pendleton County Pandemic Flu Response Plan, whereby Squire Veirs made a motion to approve the plan as submitted, seconded by Squire Fogle, motion carried.

Pendleton County Pandemic Flu Response Plan

October 13, 2009



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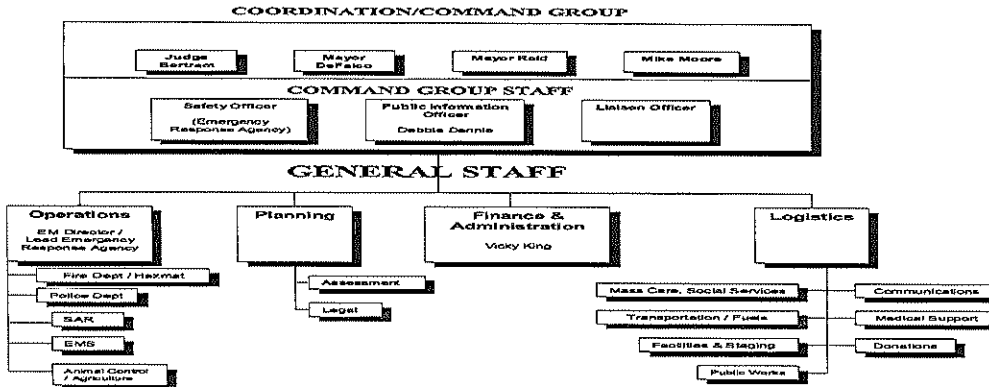
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Command, Control, and Management

Incident Commander (IC)

If an incident occurs in Pendleton County the IC shall be the County Judge Executive/Emergency Management. The Incident Commander is the lead person for communication and assuring that their county staff will complete the tasks needed in an event.

EOC Organizational Chart



Points of Contact during an Emergency in Pendleton County:

Agency	Contact	Phone number	24 hour number
County Judge	Henry Bertram	859-654-4321	859-743-6559
Emergency Management Director	Mike Moore	859-654-1930	859-743-9468
Falmouth Mayor	April DeFalco	859-654-6937	859-445-1187
Butler Mayor	Delbert Reid	859-472-6916	859-816-2578
Falmouth City Police	Mark Posey	859-654-5555	859-391-6255
Butler City Police	Kenny Hale	859-472-6063	859-620-0790
Sheriff's Office	Charles "Craig" Peoples	859-654-4511	859-322-3782
County Coroner	John Peoples	859-654-6942	859-322-6942

Applicant Agent

The Applicant Agent is responsible for collecting and submitting all Recovery Process documentation. The Pendleton County Treasurer, Vicky King, is the Applicant Agent.

Pandemic Coordinating Committee

The following stakeholders will comprise the Pandemic Coordinating Committee. This committee will convene as necessary to discuss and evaluate the situation at hand and come to a consensus on what actions to take.

- Pendleton County Judge Executive
- Pendleton County Magistrate
- Pendleton County Treasurer
- Falmouth Mayor
- Falmouth Council Person
- Butler Mayor
- Butler Council Person
- Pendleton County Emergency Manager
- Three River's Health Department Director
- Pendleton County Medical Director
- County Coroner
- Law Enforcement Representatives
- Fire Department Chiefs
- Ambulance Service Directors
- Red Cross Representative
- Pendleton County School Superintendent
- 911 Dispatch Representative
- Pendleton County Technology Director
- Public Works Representative
- Business Representative
- Chamber of Commerce Representative
- Faith Based Representative
- County Attorney
- Public Information Officer

Potential Disaster Response Agency Participants

- 1. Public Health
 - a. Local Public Health Agency
 - b. State Public Health Agency
 - c. Regional Federal Public Health Service
 - d. CDC
 - e. Local Public Health Labs
 - f. State or Regional Public Health Labs
- 2. Environmental Health
 - a. Local
 - b. State
 - c. Federal (e.g. EPA)
- 3. Public Safety
 - a. Local Police
 - b. State Police
 - c. Local FBI
 - d. Fire Department and HAZMAT Unit
 - e. EMS
 - f. Local/Regional 911 or Communication Center
 - g. FBI
- 4. Emergency Management
 - a. Local Emergency Management Agency
 - b. State Emergency Management Agency
 - c. FEMA or Regional FEMA Office
- 5. Healthcare
 - a. Local/Regional Hospitals
 - 1) Administrators
 - a) Emergency Department
 - b) Infection Control
 - c) Pathology
 - d) Laboratory
 - 2) Local Physicians
 - 3) Pharmacies
 - 4) Home Healthcare
 - 5) Federal National Disaster Medical System
- 6. Mental Health Services
 - a. Local
 - b. State
- 7. Poison Control
- 8. Animal Control
- 9. Veterinary Practitioners
- 10. Local Office of Public Works (water, sewer, electrical, ect.).
- 11. Public Affairs
- 12. Medical Examiners or Coroners
- 13. Local Elected Officials
- 14. City/County Attorney
- 15. Red Cross
- 16. State National Guard
- 17. Private Sector and Business Representatives
- 18. Local/Regional Media
- 19. Agricultural Agencies

Typical Response Agency Actions

Response Agency	Typical Actions
Local Emergency Management	Host EOC; coordinate response logistics; deploy assets; liaison with state EMA; post-event claims
Law Enforcement	Threat assessment; criminal investigation; forensics and evidence processing; security; quarantine enforcement
Local Public Health Department	Surveillance and detection; epidemiological investigation; medical care coordination; administration of prophylaxis and vaccines; emergency powers; environmental control measures; communications with other agencies, the public, and media
Environmental Agency (usually LHD)	Assessment of contaminated environments; vector control rehabilitation of contaminated facilities; disposal of contaminated property
Fire Department	Staff care centers; assist with triage; assist with transportation
Emergency Medical Services	Transport patients; support care centers/triage areas
Regional Hospitals	Provide emergency and definitive medical care; isolate patients; dispense medications and vaccines; supplement lab services
County Coroner	Pathologic exams; body disposition; specimen collection; casualty lists
Mental Health Agency	Monitoring mental health needs; delivery of services to response personnel and general public
Clinical Labs	Initial or confirmatory testing of specimens
Public Works Agency	Water, sewer monitoring and treatment; provision of vehicles and equipment
Animal Control/Department of Agriculture	Monitoring and control measures may be needed to control spread

Training

Pre-event Trainings

The following *emergency response personnel* should be knowledgeable of this plan and in Pandemic Flu control measures:

- Emergency Management Directors and Deputies
- Emergency Medical Services
- Local Government Officials
- Law Enforcement
- Fire Departments
- Physicians and Nurses
- Volunteers

Pendleton County will disseminate information on Pandemic Influenza (i.e., signs/symptoms, preventative measures, adverse reactions to vaccine, and any other information provided by the Health Department, Medical Director, CDC, etc.).

Post-event Assessment

All involved agencies will assess actions taken during the event and make adjustments to any and all procedures as needed.

Regional Responders Identification

All volunteers will be given ID badges to be worn while on-duty at the clinic sites.

Medical Personnel at Sites

All "Medical Personnel" shall wear a blue ID badge provided by Pendleton County EM.

Non-Medical Personnel at Sites

Non-Medical Volunteers will not need to be credentialed. However, they will receive a violet ID badge from the Volunteer Coordinators at each site.

Security Personnel at Sites

All "Security Personnel" shall wear a green ID badge provided by Pendleton County EM.

Public Health at Sites

All "Public Health Personnel" shall wear a red ID badge provided by Pendleton Co EM.

Mental Health Volunteers

Mental Health Responders will receive a white ID badge from Pendleton County EM.

Responders that *have* received the Pandemic Influenza Vaccine

Will be identified by a "V" on their badge.

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Mobilization

Pendleton County EOC Locations

Pendleton County Emergency Operations Center, 2275 HWY 27 N, Falmouth
Phone: (859) 654-1930

Northern Pendleton Fire Station, 5900 HWY 154, Butler (Alternate EOC)
Phone: (859) 472-1290; (859) 472-1298; (859) 472-1301

TRDHD's DOC (EOC) Locations

Three Rivers District Health Department: Conference Room
510 South Main Street, Owenton
Phone: (502) 484-3412

Owen County Health Center: Conference Room
1005 Highway 22 East, Owenton

TRDHD's Alternative Meeting Sites for Staff

NOTE: These alternative meeting sites are only to be used in the event of a disaster that renders the local health department unavailable or unsafe.

Primary: Pendleton County Extension Office
45 David Pribble Drive
Falmouth, Ky 41040
Phone: 859-654-3395

Alternate: Pendleton County Library
228 Main Street
Falmouth, Ky 41040
Phone: 859-654-8535

Communication

- Phone/Cell Phone/One Call system
- Website
- Email
- Satellite Cell Phone -All Area 7 Hospitals, EM, and Health Departments
- HAM Amateur Radio Operators Club
- Personal contact
- UHF/VHF Radio
- Fax
- Newspaper/Radio/TV

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Risk Communication

Area Joint Information Center (JIC)

- One JIC will be established through which all agencies would communicate with the media. Due to the potential for public panic in this type of situation no releases will be made without approval of and coordination with the Incident Commander.
- Public Information Officers (PIOs) from several agencies will assist in the media coordination of the event. The designated Health Promotions Team members will serve as TRDHD's PIOs in conjunction with Pendleton County's PIO.
- The anticipated location of the JIC will be determined by the Incident Commander.

TRDHD Health Promotions Team (HPT)

- Pendleton County will provide information released to the public or media through the HPT approval process. The Incident Management Team (IMT) and the HPT will work closely during a disaster to draft and release information to the media and the public.
- The IMT and the HPT will help coordinate regular press conferences with the media. Both teams will determine knowledgeable and trained individuals to be appointed as spokespersons during the time of the incident.
- The HPT has a media binder that includes a diverse mixture of topics, such as fact sheets and press releases that may be distributed quickly to the media. The Public Health Preparedness Planners (PHPPs) are working closely with the HPT to develop an outline of how information will be released to the media.
- The HPT, the Pendleton County PIO and the Technology Director will assemble information to be posted on Pendleton County's website (www.pendletoncounty.ky.gov) and TRDHD's website (<http://www.trdhd.com>) for public access.
- The HPT will disperse hotline numbers (such as CDC & TRDHD) to the media and public.
- The HPT will contact clinic sites to gather a "waiting time" estimate for media reports.
- If the JIC is not operational, the HPT will set up in the District Office conference room.

Activation of the County's Pandemic Flu Response Plan

Pendleton County's Judge Executive, or designee as determined by Continuity of Government, shall activate this plan in the event of any of the following:

- The request for assistance from:
 - Mayor
 - Emergency Management
 - Law Enforcement
 - Fire Department
 - EMS
 - Health Department
 - County Medical Director
 - Pendleton County Superintendent
 - Business Community
- The declaration of a public health disaster by the Commissioner of Health,
- The declaration of a major outbreak within the state by either the Governor or the President or,
- Any flu outbreak or other situation which, in the judgment of the TRDHD Director, constitutes a threat to the public's health, regardless of whether a major outbreak has been declared or whether local authorities have requested assistance from Three Rivers District Health Department.

Upon the activation of this Emergency Response Plan, the Judge Executive, Emergency Management Director, and other community leaders shall alert their staff to be on stand-by status as necessary and direct individuals to report to their normal duty stations (or the EOC).

Opening of Mass Vaccination Clinics

With regard to who can order mass vaccination, there is authority at both the state and the local level.

Authority at the state level: KRS Chapters 39 A through F establish that the Governor has authority to assume direct operational control of all disaster and emergency response forces and activities in the Commonwealth, which he will exercise through the Director of Emergency Management in the Department of Military Affairs. During a Pandemic Influenza event, specifically, the Governor's authority will be exercised also through the Cabinet for Health Services in accordance with KRS 214.020 and 902 KAR 2:030(1)(2), which empowers the Commissioner of the Department for Public Health to immunize all persons and to introduce measures "as necessary because of widespread infection or threatened epidemic."

TRDHD Authority at the local level: During a declared, statewide Pandemic Influenza emergency, the Governor or his designee will "require" state agencies to respond and will "request" local governments and local agencies to respond to the emergency. The District Director (Public Health Officer) will be expected to activate the local health department's Infectious Disease Emergency Response and Recovery Plan and to enforce quarantine/isolation as needed, with the support of the County Judge. Even in the absence of a declared, statewide emergency, the District Director has authority under KRS 214.020 and 902 KAR 2:030(1)(2) to protect public health in his/her jurisdiction by activating any part of the health department's "mass vaccination" plan. However, state support for such action may or may not be available.

Clinic Information

Pendleton County: 1 clinic site, running 24 hours (2- 12hr. shifts)

TRDHD Primary Location

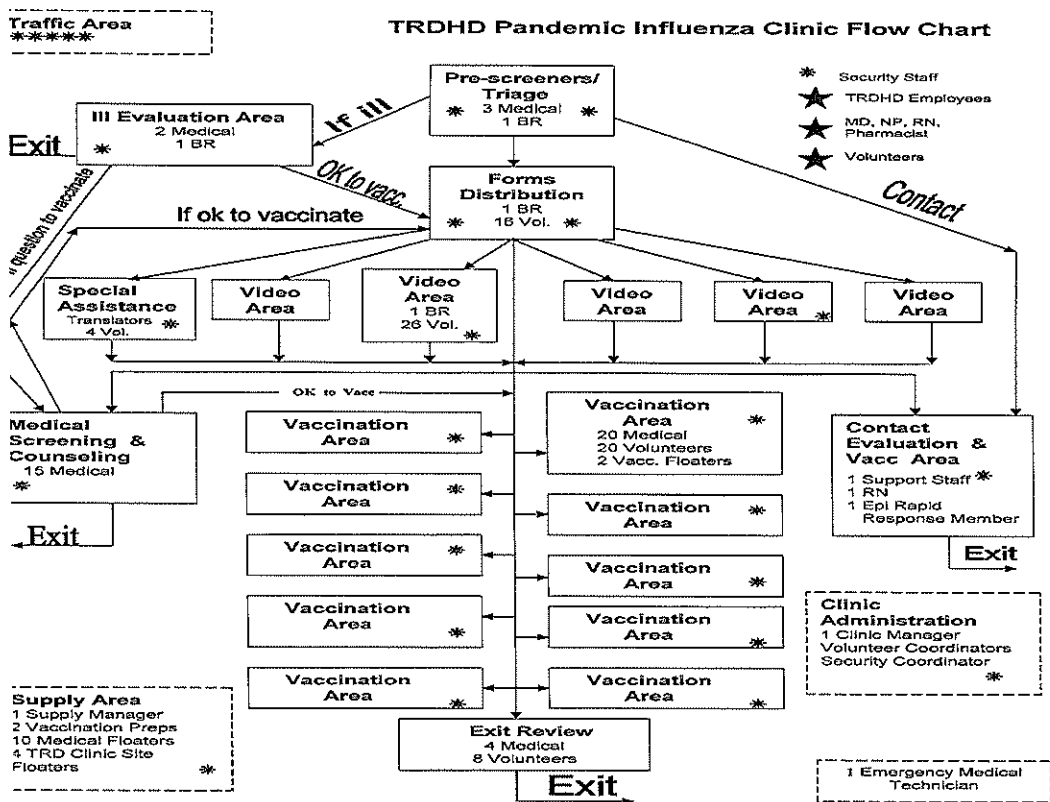
Site 1: Pendleton County High School
2359 Highway 27 North
Falmouth, KY 41040

TRDHD Alternate Site Locations

Southern Elementary School
Northern Elementary School
Sharp Middle School
The School Center
Pendleton County Extension Office
Kincaid State Park
Butler United Methodist Church

Pendleton County Clinic Operations

	First Shift	Second Shift
Clinic Managers		
Supply Managers		
Security Coordinator		
Volunteer Coordinators		
Pre-Screeners		
Ill Evaluators		
Contact Evaluators		
Form Distribution		
Video Area		
Medical Screening and Counseling		
Vaccine Administrators		
Vaccination Assistants		
Vaccination Area Floater		
Clinic Flow Controllers		
Vaccine Prep		
Forms Collection		
Exit Review		
Clinic Site Floaters		
Nurse Float Staff		
Security Staff		
EMS		
Interpreters		
Data Entry		



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Vaccination of First Responders and Volunteers

TRDHD has not and will not announce the location of any of the planned clinic sites to the public sector. The clinics will be announced to the public when deemed necessary from the District Director or his designee.

Emergency Management will see that the following first responders are made aware of the clinics: police, firefighters, EMS, EM, and mortuary staff (and in the future, volunteers). TRDHD will be responsible for notifying their clinic staff via the Health Alert Network.

Emergency Response to High Morbidity Pandemic Flu

When the morbidity rate in Pendleton County approaches 25%, the Pandemic Coordinating Committee (PCC) will convene ASAP to assess the situation, then advise and make recommendations to the Incident Commander. Actions to take on the following issues will be part of the discussion.

- School System Closure
- Business and Social Gathering Closure
- Isolation and Quarantine
- Mass Triage Locations
- Hospital Overflow
- Mass Fatalities
- Mass Burial Site
- Mass Burial Site Procedures

Isolation and Quarantine

Isolation – Restriction of movement/separation of sick (infected) person(s) with contagious disease; usually in a hospital setting, but can also be at home or in a dedicated isolation facility

Quarantine – Restriction of movement/separation of well person(s) presumed exposed to a contagious disease; usually at home, but can also be in a dedicated quarantine facility (can be individuals or community/population level)

Prevention of the spread of the Pandemic Influenza virus from patients to others is a critical part of the control strategy. Pandemic Influenza patients usually transmit infection by expelled droplets to close contact (those within 6-7 feet). Although these patients generally are infectious from the time of first development of rash, the earliest stages of the rash may be difficult to recognize. However, preceding the development of rash, the patient will run a high fever for 2 to 3 days. Isolation of a possible case from the time of onset of fever will provide a sufficient time to assure appropriate isolation measures are in place at the onset of their infectious period (rash). This isolation strategy in addition to vaccination of all of the close contacts to the case should sharply limit the spread of Pandemic Influenza.

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The major source of legal authority for public health interventions is the police power, defined as the inherent authority of all sovereign governments to enact laws and promote regulations that safeguard the health, welfare, and morals of its citizens. The 10th Amendment reserves to the states all powers not expressly granted to the Federal Government nor otherwise prohibited by the Constitution, including police power. The courts have repeatedly held that the state quarantine laws are a proper exercise of their police power. Such laws, for example, may be used to detain individuals within a circumscribed area and to exclude healthy persons from entering the area.

KRS 214.020 states: When the Cabinet for Health Services believes that there is a probability that any infectious or contagious disease will invade this state, it shall take such action and adopt and endorse such rules and regulations as it deems efficient in preventing the introduction or spread of such infectious or contagious disease or diseases within the state, and to accomplish these objects shall establish and strictly maintain quarantine and isolation as such places as it deems proper.

- The State Epidemiologist will serve as the coordinator of isolation or quarantine activities in the event of an outbreak in Kentucky. Local and/or state statutes regarding public health authorities for isolation and quarantine of potentially infected and incubating persons shall be followed.
- When necessary, federal public health statutes for the control of infectious diseases may be enacted to assist local and state authorities in implementing the necessary outbreak control measures.
- A state of quarantine will be instituted only as a last resort to control a Pandemic Influenza outbreak situation when other containment measures have failed or are falling behind the accrual of new cases.
- KY laws establish adequate authority of the Governor to institute quarantine measures at local, county, or state level in declared emergency.
- If quarantine is indicated, the Governor of Kentucky, in consultation with the Secretary of Health, Commissioner of Health, and the State Epidemiologist, as well as federal authorities, will be responsible for declaring this state of emergency and marshalling resources to implement the quarantine plan.
- KyEM will assist assigning law enforcement personnel to quarantine/isolation sites.
- Local Emergency Management through KRS 39 has been given the authority to act in whatever manner necessary to overcome or mitigate a disaster such as a Pandemic Flu Event. This includes the administration and governing of public quarantine and isolation.

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Mass Triage

The location for mass triage in the County will be at Sharp Middle School (Put into operation when the PCC and Incident Commander determines mass triage is necessary for the county)

Hospital Overflow

When hospitals in the region are overwhelmed and can no longer handle the influx of patients, the PCC will convene, assess the situation, then advise and make recommendations to the Incident Commander.

- Locations to consider for hospital overflow are The St Elizabeth Care Unit, Sharp Middle School, Flour Creek Church Recreation Center and the Falmouth School Center.

Mass Fatalities

- When Funeral Homes in the County are overwhelmed and can no longer handle the influx of fatalities, the PCC will convene, assess the situation, then advise and make recommendations to the Incident Commander on the disposition of bodies.
- The PCC may recommend following The Northern Kentucky Natural Death Surge plan as a guide in dealing with mass fatalities.
- The County Coroner shall designate an alternate morgue site to be utilized once any hospital has reached its capacity.
- The PCC and Emergency Management will determine the need for refrigeration units/trucks to be used at the temporary morgues.
- The County Coroner will request DMORT (Disaster Mortuary Operational Response Team) if needed. He/She may also request assistance from:

State EOC
800-255-2588, 502-607-1638

KY Coroner's Association
Mr. Mike Wilder, KACo Board Representative
Work: 859-332-4321
KY Coroner's Association is dispatched from EM in Frankfort for statewide situation. A County Coroner may request assistance in the event of mass fatalities.

Funeral Directors Association of Kentucky
Mr. Sydney Fogle
Work: 800-866-3211
Funeral Directors Association of KY is dispatched from any County Coroner's office.

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Mass Burial Site and Procedures

- The mass burial site for Pendleton County is the back side of Riverside Cemetery.
- Bodies will be identified for recovery at a later date and mass burial may follow procedures of the Northern Kentucky Natural Death Surge Plan. The Public Works Director will assist in this process.

Kentucky Community Crisis Response Board (KCCRB)

The KCCRB provides crisis intervention and disaster behavioral health services... psychological first aid to people affected by crisis or disaster. "Psychological First Aid" is the application of three basic concepts: protect, direct and connect. It embraces 1) the addressing of immediate physical needs, 2) comforting and consoling affected individuals, 3) providing concrete information about where to turn for help, 4) listening to and validating feelings, 5) linking individuals to support systems, 6) normalizing stress reactions to trauma and sudden loss and 7) reinforcing positive coping skills

The Incident Commander and/or their designee will determine if it is necessary to deploy the KCCRB.

KCCRB: 1-888-522-7228
EOC in Frankfort for after-hours: 1-800-255-2587

Equipment Possibly Needed for Pandemic Flu Response

1. Back-up generators for the Health Department
2. Portable generators for Command Post, refrigerators, AV equipment, and lights at vaccination site
3. Emergency lights for Health department use
4. 2-way radios for the vaccination site
5. Ventilation Fans
6. IC vests
7. Cones and Barricades for traffic control
8. Reflective tape
9. Flashlights
10. Batteries; AAA, AA, C, D, 9V, 6V
11. Tyvek® Suits
12. PVC boots
13. Nitrile® gloves
14. Bullhorns
15. Line tape
16. Bar Code scanner -- to check IDs clinic staff
17. ID badges with bar code scanner for all volunteers at clinic sites
18. Food and Drinks for staff
19. Face Masks

Important Phone Numbers

Organization	Phone
American Red Cross Cincinnati Chapter (Serves Gallatin, Owen & Pendleton) 720 Sycamore Street Cincinnati, Ohio 45202	513-579-3000/Fax 513-579-3953
Cardinal Office Supplies Toll-Free Number Fax Number	800-539-6787 800-539-4325
CDC Public Response Service Hotlines English Spanish TTY	888-246-2675 888-246-2857 866-874-2646
Commodore Medical Services Toll-Free Numbers	800-297-2104 877-268-4394 615-297-2104
Weekend/Emergency Number Darov, Inc. (Medical Waste Disposal) Toll-Free Number FBI - Louisville Office	877-939-2783 502-583-3941
Funeral Directors Association of Kentucky Kentucky Community Crisis Response Board (KCCRB) Kentucky Coroner's Association Kentucky Department of Agriculture Kentucky Emergency Management Duty Officer (Frankfort) Kentucky Medical Examiner Kentucky State Police Poison Control Center State Immunization Branch	800-866-3211 888-522-7228 859-332-4321 502-564-7274 800-255-2587 502-852-5587 782-2010 800-222-1222 502-564-7818

Media Contacts

Organization	City	County	Phone	Fax
The Kentucky Post-Daily paper	Covington	All	859-292-2600	859-291-2525
The Lexington Herald-Leader -Daily paper	Lexington	All	859-231-3200	859-234-9738
The Kentucky Enquirer-Daily paper	Cincinnati	All	859-578-5555	859-578-5565
The Courier Journal-Daily paper	Louisville	All	800-765-4011 or 502-582-4011	502-582-4200
Carrollton News Democrat- weekly	Carrollton	Carroll	502-732-4261	502-732-0453
Gallatin County News-weekly	Warsaw	Gallatin	859-567-5051	859-567-6397
The News Herald-weekly	Owenton	Owen	502-484-3431	502-484-3271
The Falmouth Outlook-weekly	Falmouth	Pendleton	859-654-5332	859-654-5365
WCPO-TV (9-ABC)	Cincinnati	All	513-721-9900	513-721-6032
WKRC-TV (12-CBS)	Cincinnati	All	513-763-5500	513-421-3820
WLW-TV (5-NBC)	Cincinnati	All	513-412-5000	513-412-6105
ICN6-Cable TV	Covington	GC & PC	859-491-4266	859-491-6397
D & N Cable	Owenton	OC	502-484-5795	
WXIX-TV (19-FOX)	Cincinnati	All	513-421-1919	513-421-3022
KEI-TV (PBS)	Lexington	All	859-258-7000	859-258-7399
WKYT-TV (27-CBS)	Lexington	All	859-299-0411	859-293-1578
WDKY-TV (56-FOX)	Lexington	All	859-269-2656	859-269-3774
WLEX-TV (18-NBC)	Lexington	All	859-259-1818	859-254-2217
WTVO-TV (36-ABC)	Lexington	All	859-294-3636	859-293-0539
WAVE-TV (3-NBC)	Louisville	All	502-561-4150	502-561-4105
WBKI-TV (34-WB)	Louisville	All	502-809-3400	502-266-6262
WDRB-TV (41-FOX)	Louisville	All	502-561-7711	502-568-6751
WHAS-TV (11-ABC)	Louisville	All	502-582-7840	502-389-5992
WKMY-TV (15-PBS)	Louisville	All	502-456-7084	502-452-1500
WLKY-TV (32-CBS)	Louisville	All	502-893-3671	502-896-0728
WLOK 107.5 FM	Falmouth		859-472-1075	859-472-2875
WKY 1490 AM/WKYW 104.9 FM	Frankfort		502-223-8281	502-875-1225
WKED 1130 AM/103.7 FM	Frankfort		502-875-1130	502-875-1225
WNKU 89.7 FM	Northern Ky. University		859-572-6500	859-572-6604
WHAS 84 AM	Louisville		502-479-2222	502-479-2234
WKRC 85 AM	Cincinnati		513-241-1550	
WERN 102.7 FM	Cincinnati		513-621-9326	
WUBE 105.1 FM	Cincinnati		513-721-1050	
WKID	Vevay, Indiana		812-427-8590	
WKI	Madison, Indiana		502-732-5592 or 800-835-3640	

Adopted this _____ Day of _____ 2009 at a regularly scheduled
Pendleton County Fiscal Meeting.

Attest: _____
Vicky King
Henry W. Bertram
Pendleton County Judge/Executive

In Re: Discuss Jailer Request for 4-Wheel Drive Vehicle

Pendleton County Jailer, Ken Kells, came before the Fiscal Court requesting to purchase a 4-wheel drive vehicle for the purpose of transporting inmates to and from Boone County Detention Center. Squire Wells made a motion to allow the Jailer to purchase this vehicle, seconded by Squire Fogle, motion carried.

Prepared For:
Ken Kells
Pendleton Co Jailer
Falmouth, KY
Phone: (859) 654-4444
Fax: (859) 654-5444

Prepared By:
Michael Spive
1181 U.S. Highway 127
Lawrenceburg, KY 40342
Phone: (502) 777-5775
Fax: (502) 839-4888
Email: spaceman1152@hotmail.com 3007

2010 Ford Explorer
U7D 4WD 4dr XLT

Ken Kells
KEN, MY KY STATE MASTER CONTRACT COST IS \$22,439.00

21564

21194* → Countryside Ind
21199

2070 Ford Explorer LTD 4WD 4dr XLT

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0CT-05-2009(MON) 15:22

2010 Ford Explorer UTO-4WD 4dr 3.5T

Stachys

- Interior**

- Electoral Information**

- bioRxiv preprint doi: <https://doi.org/10.1101/2020.05.11.242604>; this version posted May 11, 2020. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

22:51 (NON)6002-50-100

VEHICLE REPORT

2016 Ford Explorer LTD 4WD 3.5L EcoBoost V6

STANDARD EQUIPMENT

• With style fender-mounted antenna

Interior

- Cloth low back front sport bucket seats -inc 6-way pwr driver seat, manual driver lumbar & recline, 2-way adjustable head restraints

- 60/40 split-folding 2nd row seat

- Mid series floor console w/floor shift handle

- Front/rear color-keyed carpeted floor mats

- Color-keyed leather-wrapped tilt steering wheel w/audio & climate controls

- 3-line message center w/outside temp display

- Pwr windows w/touch driver down

- Pwr door locks

- Remote keyless entry w/2 key fobs

- Cruise control

- SecurLock passive anti-theft system

- Manual climate control w/CFC-free rotary controls

- Rear window defogger

- Illuminated glove box

- Overhead console

- Color-keyed cloth sunfusers -inc illum visor vanity mirror

- 12V pwr points -inc (2) front, (1) second row

- Grab handles -inc (1) at passenger seat, (2) in 2nd row

- (4) color-keyed seat hooks

- Center dome lamp w/1st & 2nd row map lights

- Cargo area center dome lamp

- Illuminated entry

- Cargo shade (not included with 3rd row)

- (4) load floor tie-down hooks

- Cargo management system

Safety

- AdvanceTrac w/Roll Stability Control (RSC)

- 2nd generation dual front airbags

- 2nd generation dual front side seat airbags

- Front passenger sensing system

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P 005/013

(FRX)50208939007

BILL WATTS COUNTRYSIDE

22 15:22 (NON)0002-05-100

VEHICLE REPORT

2016 Ford Explorer LTD 4WD 3.5L EcoBoost V6

STANDARD EQUIPMENT

- Safety canopy air curtain system

- SOS Post-Crash Alert System

- Seat belts -inc pretensioners, energy management system, adjustable height in 1st row

- Belt-Minder feature

- LATCH system on rear outboard seat locations

- Child safety rear door locks

- Tire pressure monitoring system

- Adaptive energy-absorbing steering column

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P 006/013

(FRX)50208939007

BILL WATTS COUNTRYSIDE

22 15:22 (NON)0002-05-100

396

WARRANTY
Basic: 3 Years/30,000 Miles
Drivetrain: 5 Years/50,000 Miles
Corrosion: 5 Years/Unlimited Miles
Emissions: 8 Years/80,000 Miles
Roadside Assistance: 3 Years/50,000 Miles

[illegible]

001-05-2009(MON) 1512 BILL WHITE COUNTRYSIDE (FAX)5020393007 P.007/013

Judge Bertram ask for a motion to approve publishing a request for Disaster Cleanup RFP. Squire Wells made a motion to approve the publication of this request, seconded by Squire Whaley, motion carried.

Discussion was held regarding the recent Tornado Emergency Management Exercise. There will be a meeting scheduled soon for discussion regarding this exercise. This was for informational purposes only no action taken.

Judge Bertram presented and read the Budget Account Transfers, whereupon Squire Whaley made a motion, seconded by Squire Fogle that the following Budget Account Transfers by accepted and approved as presented, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY OCTOBER 13, 2009
7:00 PM
COURT ORDER TRANSFERS

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5010-199	CO. CLERK FEES	\$1,110.00
01-5405-467	RECREATION SUPPLIES & EQUIP.	\$ 650.00

Road Fund

Transfer from (02-6105-447) Road Supplies to the following accounts:

02-9400-209	Workers' Compensation	\$3,890.00
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Jail Fund

Transfer From (03-9200-999) Reserve for Transfers to the following accounts:

03-5102-314	Junvenile, contracts with other counties	\$ 315.00
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Ambulance Fund

Transfer from (09-9200-999) Reserve for Transfers to the following accounts:

09-5140-441	Machinery & Equipment	\$ 250.00
09-5140-550	Medical Supplies	\$15,000.00

911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following accounts:

75-5145-324	Suitability Screener & Polygraph	\$ 60.00
75-9400-209	Workers' Compensation	\$ 530.00

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
Transfer from General Fund to 911 Fund for Operations	\$30,000.00
Transfer from General Fund to HRA Fund for Funding	\$ 1,944.36

Transfer from Road Fund to HRA Fund for Operations	\$ 216.04
Transfer from 911 Fund to HRA Fund for Operations	\$ 432.08

Henry W. Bertram
Pendleton County Judge/Executive

Date: _____

Vicky J. King
Fiscal Court Clerk

Date: _____

In Re: Payment of Claims

Judge Bertram presented and reviewed the Payment of Claims. Whereupon a motion was made by Squire Veirs, seconded by Squire Wells that the following claims be allowed and ordered paid out of the following funds, motion carried.

Pendleton County Fiscal Court
Voucher Claims Register

General Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor WYATTS WYATTS SUPERVALU Voucher Date 10/13/2009						
Voucher No. 04-5011		CO. JUDGE/EXEC, OFFICE SUPPLIES		518629	JUDGES OFFICE SUPPLIES	7.03
04-0113	01-5001-445-	Printed On Check 011937			Voucher Totals	7.03
Vendor ACE FALMOUTH ACE HARDWARE Voucher Date 10/13/2009						
Voucher No. 04-5012		CO. JUDGE/EXEC, OFFICE SUPPLIES	21589	518584	3 KEYS MADE	5.37
04-0113	01-5001-445-	COURTHOUSE RENEWALS & REPAIRS	21644	518612	DOOR KNOB	3.79
04-0113	01-5080-571-	Printed On Check 011938			Voucher Totals	9.16
Vendor OFFICEDEPO OFFICE DEPOT Voucher Date 10/13/2009						
Voucher No. 04-5013		CO. JUDGE/EXEC, OFFICE SUPPLIES	48907198000181383001	518591	OFFICE SUPPLIES CO JUDGES OFFICE	63.87
04-0113	01-5001-445-	Printed On Check 011938			Voucher Totals	63.87
Vendor MODERN LEA MODERN LEASING Voucher Date 10/13/2009						
Voucher No. 04-5014		CO. JUDGE/EXEC, OFFICE SUPPLIES	6739571655	518611	COPIER LEASE JUDGES OFFICE	440.58
04-0113	01-5001-445-	Printed On Check 011940			Voucher Totals	440.58
Vendor GOVUTILITI GOVERNMENT UTILITIES TECHNOLOGY SERVICE Voucher Date 10/13/2009						
Voucher No. 04-5015		CO. JUDGE/EXEC, POSTAGE	100837	684358	2009 TAX BILLING POSTAGE	2,627.02
04-0113	01-5091-583-	Printed On Check 011941			Voucher Totals	2,627.02
Vendor PVA PENDLETON PROPERTY VALUATION ADMIN. Voucher Date 10/13/2009						
Voucher No. 04-5016		P.V.A. STATUTORY CONTRIBUTION		684354	PVA STATUTORY CONTRIBUTION 2ND QRT	6,396.25
04-0113	01-5030-367-	Printed On Check 011942			Voucher Totals	6,396.25
Vendor NKAPC NORTHERN KY AREA PLANNING COMMISSION Voucher Date 10/13/2009						
Voucher No. 04-5017		PLANNING - COMPREHENSIVE	417	518548	P&Z ID PLATS	345.00
04-0113	01-5070-399-	Printed On Check 011943			Voucher Totals	345.00
Vendor THEISSEN STRAUSS & TROY, L.P.A Voucher Date 10/13/2009						
Voucher No. 04-5018		PLANNING - COMPREHENSIVE		518645	LEGAL FEES P&Z COMMISSION	1,500.00
04-0113	01-5070-399-	Printed On Check 011944			Voucher Totals	1,500.00
Vendor CO CLERK PENDLETON COUNTY CLERK Voucher Date 10/13/2009						
Voucher No. 04-5019		P & Z OFFICE SUPPLIES		518625	FILING FEES, TURNER, ORCUTT, BROWNING	51.00
04-0113	01-5070-445-	Printed On Check 011945			Voucher Totals	51.00
Vendor FAMILY FAMILY DOLLAR STORES Voucher Date 10/13/2009						
Voucher No. 04-5020		CUSTODIAL SUPPLIES		684051	CUSTODIAL SUPPLIES COURTHOUSE	6.25
04-0113	01-5080-411-	Printed On Check 011946			Voucher Totals	6.25
Vendor SCOTTSERVI SCOTT SERVICES Voucher Date 10/13/2009						
Voucher No. 04-5021		COURTHOUSE RENEWALS & REPAIRS		684093	HAZARDOUS WASTE REMOVAL & CLEANUP COURTROOM	1,385.00
04-0113	01-5080-571-	Printed On Check 011947			Voucher Totals	1,385.00

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Pendleton County Fiscal Court
Voucher Claims Register

General Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor CONRAD CONRAD HARDWARE AND FURNITURE Voucher Date 10/13/2009						
Voucher No. 04-5022		COURTHOUSE RENEWALS & REPAIRS		518607	DOOR KNOB	6.04
04-0113	01-5080-571-	ANIMAL FOOD AND SUPPLIES		213813	MEMORY CARD, CASE, BTTY'S	69.96
04-0113	01-5205-403-	Printed On Check 011948			Voucher Totals	76.00
Vendor MOBILCOM MOBILCOMM INC Voucher Date 10/13/2009						
Voucher No. 04-5023		CO. PROPERTIES - MACHINERY&EQUIPMENT	735122	684058	SEPT MAINTENANCE CONTRACT CO PROPERTIES	76.20
04-0113	01-5085-441-	Printed On Check 011949			Voucher Totals	76.20
Vendor JONGOSNEY JON COSNEY - ELECTRICAL SERVICES Voucher Date 10/13/2009						
Voucher No. 04-5024		CO. PROPERTIES - MACHINERY&EQUIPMENT		684057	QUARTERLY MAINTENANCE RADIO TOWERS	315.00
04-0113	01-5085-441-	Printed On Check 011950			Voucher Totals	315.00
Vendor PAULDEDMAN PAUL DEDMAN Voucher Date 10/13/2009						
Voucher No. 04-5025		CO PROPERTIES - RENEWALS & REPAIRS		213820	ELECTRICAL WORK ANIMAL SHELTER & COURTHS VETS PK	520.00
04-0113	01-5085-571-	Printed On Check 011951			Voucher Totals	520.00
Vendor NKAPC NORTHERN KY AREA PLANNING COMMISSION Voucher Date 10/13/2009						
Voucher No. 04-5026		COUNTY MAPPING	420	684083	LINK SERVICE AGREEMENT 2009/2010	4,103.00
04-0113	01-5091-545-	Printed On Check 011952			Voucher Totals	4,103.00
Vendor FALMOUTH CITY OF FALMOUTH Voucher Date 10/13/2009						
Voucher No. 04-5027		FIRE DEPARTMENT CONTRIBUTIONS		684076	SEPTEMBER FIRE RUNS	4,295.00
04-0113	01-5120-507-	Printed On Check 011953			Voucher Totals	4,295.00
Vendor FOREST KENTUCKY STATE TREASURER Voucher Date 10/13/2009						
Voucher No. 04-5028		FOREST FIRE PROTECTION		518628	FOREST FIRE PROTECTIN 2010	1,774.00
04-0113	01-5150-507-	Printed On Check 011954			Voucher Totals	1,774.00
Vendor PCVH GRANTS LICK VETERINARY HOSPITAL Voucher Date 10/13/2009						
Voucher No. 04-5029		VETERINARY SERVICE		684080	EUTHANASIA (11) CALLS (2) EXAM, MILEAGE	434.00
04-0113	01-5203-385-	Printed On Check 011955			Voucher Totals	434.00
Vendor BUNNIES THERESA PEOPLES / BUNNIES "M" SUCH Voucher Date 10/13/2009						
Voucher No. 04-5030		ANIMAL FOOD AND SUPPLIES	304	518626	ANIMAL CONTROL CAPS	14.00
04-0113	01-5205-403-	Printed On Check 011956			Voucher Totals	14.00
Vendor BARNES BARNES HARDWARE AND LUMBER Voucher Date 10/13/2009						
Voucher No. 04-5031		ANIMAL FOOD AND SUPPLIES		213816	SHOP VAC 3 GAL SPRAYER	104.98
04-0113	01-5205-403-	ANIMAL FOOD AND SUPPLIES		213815	BODY BAGS	12.99
04-0113	01-5205-403-	ANIMAL FOOD AND SUPPLIES		213812	COON HUNTERS PRIDE DOG FOOD	67.96
04-0113	01-5205-403-	ANIMAL FOOD AND SUPPLIES		213814	PRIDE DOG FOOD	67.96
		Printed On Check 011957			Voucher Totals	253.89

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Pendleton County Fiscal Court
Voucher Claims Register

General Fund

From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5032		Vendor NATURALBRI	NATURAL BRIDGE STATE PARK		Voucher Date 10/13/2009	
04-0113	01-5205-574-	ANIMAL CONTROL TRAINING		213817	LODGING-TRAINING	132.18
		Printed On Check 011958			Voucher Totals	132.18
Voucher No. 04-5033		Vendor KACCA	KENTUCKY ANIMAL CARE & CONTROL ASSOC.		Voucher Date 10/13/2009	
04-0113	01-5205-574-	ANIMAL CONTROL TRAINING		213816	CLASS REGISTRATION- TRAINING	75.00
		Printed On Check 011959			Voucher Totals	75.00
Voucher No. 04-5034		Vendor COOPER	COOPER WHOLESALE, INC.		Voucher Date 10/13/2009	
04-0113	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	87113	518582	10 CASES ORANGE GARBAGE BAGS	302.10
		Printed On Check 011960			Voucher Totals	302.10
Voucher No. 04-5035		Vendor GALETON	GALETON GLOVES		Voucher Date 10/13/2009	
04-0113	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	748769A	518849	25 DOZEN PAIR 1050 GLOVES	123.45
04-0113	01-5210-468-	RECYCLING & LANDFILL SUPPLIES	749752A	684072	VEST FOR CLEAN UP	428.95
		Printed On Check 011961			Voucher Totals	552.40
Voucher No. 04-5036		Vendor NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date 10/13/2009	
04-0113	01-5070-592-	P & Z VEHICLE MAINTENANCE / REPAIRS	616809	516516	OIL & FILTER JEEP P&Z	26.35
04-0113	01-5205-455-	RECYCLING & LANDFILL SUPPLIES	617977	274204	6 GALLONS FLOOR DRI	45.18
		Printed On Check 011962			Voucher Totals	71.53
Voucher No. 04-5037		Vendor FLEETONE	FLEETONE LLC		Voucher Date 10/13/2009	
04-0113	01-5070-455-	P & Z PETROLEUM PRODUCTS		684079	SEPTEMBER FUEL PLANNING & ZONING	35.01
04-0113	01-5205-455-	PETROLEUM PRODUCTS		684079	SEPTEMBER ANIMAL CONTROL	192.71
04-0113	01-5210-455-	PETROLEUM PRODUCTS	1331393	684079	SEPTEMBER FUEL SOLID WASTE	59.99
		Printed On Check 011963			Voucher Totals	287.71
Voucher No. 04-5038		Vendor KNOXVILLE	KNOXVILLE CHRISTIAN CHURCH		Voucher Date 10/13/2009	
04-0113	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		684352	LITTER ABATEMENT CLEANUP 4 MILES	400.00
		Printed On Check 011964			Voucher Totals	400.00
Voucher No. 04-5039		Vendor PCHS-VOLLE	PCHS - GIRLS VOLLEYBALL		Voucher Date 10/13/2009	
04-0113	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		684351	LITTER ABATEMENT CLEANUP 9 MILES	900.00
		Printed On Check 011965			Voucher Totals	900.00
Voucher No. 04-5040		Vendor CLUB SCOUT	CLUB SCOUT TROOP 806		Voucher Date 10/13/2009	
04-0113	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		684100	LITTER ABATEMENT CLEANUP 5 MILES	500.00
		Printed On Check 011966			Voucher Totals	500.00
Voucher No. 04-5041		Vendor FALWESLEY	FALMOUTH WESLEYAN CHURCH		Voucher Date 10/13/2009	
04-0113	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		684099	LITTER ABATEMENT CLEANUP 7 MILES	700.00
		Printed On Check 011967			Voucher Totals	700.00

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Pendleton County Fiscal Court
Voucher Claims Register

General Fund

From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5042		Vendor JRBASSMAST	KENTUCKY JR BASSMASTERS		Voucher Date 10/13/2009	
04-0113	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		684086	LITTER ABATEMENT CLEANUP 10 MILES	1,000.00
		Printed On Check 011968			Voucher Totals	1,000.00
Voucher No. 04-5043		Vendor DULCIEGROU	DULCIE GROUP		Voucher Date 10/13/2009	
04-0113	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		684085	LITTER ABATEMENT CLEANUP 9 MILES	900.00
		Printed On Check 011969			Voucher Totals	900.00
Voucher No. 04-5044		Vendor BUTLERHOME	BUTLER HOMEMAKERS		Voucher Date 10/13/2009	
04-0113	01-5215-366-	SOLID WASTE CONTRACTED SERVICES		684084	LITTER ABATEMENT CLEANUP 5 MILES	500.00
		Printed On Check 011970			Voucher Totals	500.00
Voucher No. 04-5045		Vendor LOGAN	LOGAN LUMBER COMPANY		Voucher Date 10/13/2009	
04-0113	01-5405-407-	RECREATIONAL TRAIL CONSTRUCTION	8403	518576	BRIDGE BUILDING MATERIAL- TRAILS GRANT	307.12
		Printed On Check 011971			Voucher Totals	307.12
Voucher No. 04-5046		Vendor BSN SPORTS	BSN SPORTS SUPPLY GROUP		Voucher Date 10/13/2009	
04-0113	01-5405-467-	RECREATION SUPPLIES AND EQUIPMENT	93264989	518650	ATHLETIC PARK - RECREATION SUPPLIES	614.23
		Printed On Check 011972			Voucher Totals	614.23
Voucher No. 04-5047		Vendor GENEKEARNS	GENE KEARNS		Voucher Date 10/13/2009	
04-0113	01-5420-507-	TOURISM CONTRIBUTIONS		518630	RIVER REGIONAL TOURISM MEETING 72 MILES @ .42 MILE	30.24
		Printed On Check 011973			Voucher Totals	30.24
Voucher No. 04-5048		Vendor BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA		Voucher Date 10/13/2009	
04-0113	01-7700-606-	INTEREST ON LEASE - COLT	150	518633	WATER DISTRICT LEASE PAYMENT #150 INTEREST	313.52
		Printed On Check 011974			Voucher Totals	313.52
Voucher No. 04-5049		Vendor FAL OUTLOO	THE FALMOUTH OUTLOOK		Voucher Date 10/13/2009	
04-0113	01-9100-539-	LEGAL NOTICES	204 & 207	684090	SEPTEMBER LEGAL ADS	882.29
		Printed On Check 011975			Voucher Totals	882.29
Voucher No. 04-5119		Vendor CO CLERK	PENDLETON COUNTY CLERK		Voucher Date 10/13/2009	
04-0113	01-5010-199-	CO. CLERK FEES		684098	TAX BILL PREPARATION	2,308.30
		Printed On Check 011978			Voucher Totals	2,308.30
Voucher No. 04-5121		Vendor FARMER'S B	FARMERS NATIONAL BANK		Voucher Date 10/13/2009	
04-0114	01-9400-201-	SOCIAL SECURITY, CO. MATCH		684357	FICA MATCH CO CLERK W/IE OCTOBER 3 & 10	917.80
		Printed On Check 011934			Voucher Totals	917.80
41 Vouchers Printed Totalling						36,396.67

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Pendleton County Fiscal Court
Voucher Claims Register

Road Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5050 Vendor HILLTOP HILLTOP STONE LLC Voucher Date 10/13/2009						
04-0213	02-6105-409-	CRUSHED STONE & GRAVEL	856946	518356	8.31 TON CHANNEL LINING	105.95
04-0213	02-6105-409-	CRUSHED STONE & GRAVEL	857258	518398	26.08 TON CLASS III	332.52
04-0213	02-6105-447-	ROAD MATERIALS	857058	518375	6.22 TON 304	51.83
Printed On Check 005892						Voucher Totals 490.10
Voucher No. 04-5051 Vendor KY MOTOR KENTUCKY MOTOR SERVICE FALMOUTH Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS		518384	FILTERS	10.16
04-0213	02-6105-447-	ROAD MATERIALS		518359	80Z PATCH GLUE	9.17
04-0213	02-6105-447-	ROAD MATERIALS		518382	1 TIRE GAUGE	17.89
04-0213	02-6105-447-	ROAD MATERIALS		518355	5 GALLON HYD OIL	81.70
04-0213	02-6105-447-	ROAD MATERIALS		518388	2 SETS OF COVERALLS FOR OIL DISTRIBUTOR	23.62
04-0213	02-6105-447-	ROAD MATERIALS		518374	2 30 AMP FUSES	5.98
04-0213	02-6105-447-	ROAD MATERIALS		518385	BATTERY, HYD FLUID, FILTERS	405.44
Printed On Check 005883						Voucher Totals 553.96
Voucher No. 04-5052 Vendor REIS REIS CONCRETE PRODUCTS INC. Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS	9428	518391	6 YRS FILL FISHING CREEK	252.00
04-0213	02-6105-447-	ROAD MATERIALS	9441	518395	16 YRDS CONCRETE	1,264.00
Printed On Check 005894						Voucher Totals 1,516.00
Voucher No. 04-5053 Vendor FAB-N-WELD FAB-N-WELD Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS	9115	518394	1/4 X 12 X20 FOR BLANKET CREET	185.00
Printed On Check 005895						Voucher Totals 165.00
Voucher No. 04-5054 Vendor HOLT HOLT EQUIPMENT COMPANY, LLC Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS		518396	1 TEMP SENSOR FOR BACKHOE	36.50
Printed On Check 005896						Voucher Totals 36.50
Voucher No. 04-5055 Vendor NAPA CARSON AUTO & TRACTOR SUPPLY, INC. Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS		518389	FUEL FILTER & 5 GAL HYD FLUID	78.07
04-0213	02-6105-447-	ROAD MATERIALS		518380	FUEL FILTER	5.85
04-0213	02-6105-447-	ROAD MATERIALS		518381	HOSE MAKEUP	37.66
Printed On Check 005897						Voucher Totals 121.38
Voucher No. 04-5056 Vendor RIVER TRAC RIVERSIDE TRACTOR & EQUIPMENT LLC Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS	125769	518399	1 MUFFLER, 4 TORX BOLTS	31.55
Printed On Check 005898						Voucher Totals 31.55
Voucher No. 04-5057 Vendor WYATT'S WYATT'S SUPERVALU Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS		518390	CUSTODIAL SUPPLIES	17.56
04-0213	02-6105-447-	ROAD MATERIALS		518353	CUSTODIAL SUPPLIES	31.81
Printed On Check 005899						Voucher Totals 49.37

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Pendleton County Fiscal Court
Voucher Claims Register

Road Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5058 Vendor MOBIL.COM MOBILCOMM INC Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS	735120	684059	RADIO SERVICE CONTRACT ROAD DEPT	105.00
Printed On Check 005900						Voucher Totals 105.00
Voucher No. 04-5059 Vendor ARTSRENTAL ART'S RENTAL EQUIPMENT, INC. Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS		518382	KNOXVILLE-GARDNERSVILLE BRIDGE JOB	6,499.77
Printed On Check 005901						Voucher Totals 6,499.77
Voucher No. 04-5060 Vendor TRUCK & TR TRUCK AND TRAILER SUPPLY Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS	KK141107	518367	1 HUBCAP, 2 REAR TAIL LIGHTS	82.27
04-0213	02-6105-447-	ROAD MATERIALS	KK141675	518397	1 AIR FILTER	50.94
04-0213	02-6105-447-	ROAD MATERIALS	KK141429	518387	FUEL FILTERS, LUBE & AIR FILTERS, FPPF LUBRICITY	228.08
Printed On Check 005902						Voucher Totals 361.29
Voucher No. 04-5061 Vendor JAMIE'S TR JAMIE'S TRUCK SERVICE, INC. Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS	1402	518372	INSTALL ROD-MAIN BEARINGS - TRUCK 2	1,346.35
Printed On Check 005903						Voucher Totals 1,346.35
Voucher No. 04-5062 Vendor ANDER. EQU ANDERSON'S EQUIPMENT CO. Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS		688574	RIVETS, REPAIR KIT, BOLTS, CYL. SICLE BAR, ETC	191.06
04-0213	02-6105-447-	ROAD MATERIALS		688575	OXYGEN, GREASE COUPLERS, GREASE ADAPTER	53.84
04-0213	02-6105-447-	ROAD MATERIALS		518385	HYD ADAPTER FOR FORD TRACTOR	2.92
04-0213	02-6105-447-	ROAD MATERIALS		518382	2 - CHAIN SAW CHAINS	36.96
Printed On Check 005904						Voucher Totals 284.78
Voucher No. 04-5063 Vendor BARNES BARNES HARDWARE AND LUMBER Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS		518377	WHITE & ORANGE MARKING PAINT	18.47
Printed On Check 005905						Voucher Totals 18.47
Voucher No. 04-5064 Vendor ACE FALMOUTH ACE HARDWARE Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS		518373	PROPANE CYLINDER	7.58
04-0213	02-6105-447-	ROAD MATERIALS		518378	APPLICANCE BULB	3.29
04-0213	02-6105-447-	ROAD MATERIALS		518386	SET O-RINGS	.90
04-0213	02-6105-447-	ROAD MATERIALS		518379	DRILL BITS & FUEL FILTER FOR PAVER	6.08
04-0213	02-6105-447-	ROAD MATERIALS		518369	BOLTS & NUTS	1.60
Printed On Check 005906						Voucher Totals 19.45
Voucher No. 04-5065 Vendor H&MTRUCK HOWARD PYLES Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS		518383	1-7-60-16 TIRE REPAIR	15.00
Printed On Check 005907						Voucher Totals 15.00
Voucher No. 04-5066 Vendor MAGO MAGO CONSTRUCTION CO, INC Voucher Date 10/13/2009						
04-0213	02-6105-447-	ROAD MATERIALS	047960	518364	TON SURFACE JONESTOWN ROAD	2,772.00

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Pendleton County Fiscal Court
Voucher Claims Register

Road Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
04-0213	02-6105-447-	ROAD MATERIALS	047980	518370	83.61 TON (20 TON) SLIPS - PORTLAND GREENWOOD	4,914.53
04-0213	02-6105-447-	ROAD MATERIALS	047980	518371	120.24 TON (20 TON DIG OUTS) PORTLAND GREENWOOD	8,312.80
Printed On Check 005908						Voucher Totals 13,998.13
Voucher No. 04-5087		Vendor FLEETONE	FLEETONE LLC	Voucher Date 10/13/2009		
04-0213	02-6105-455-	PETROLEUM PRODUCTS	1331397	684078	SEPTEMBER FUEL ROAD DEPT	2,528.37
Printed On Check 005908						Voucher Totals 2,528.37
Voucher No. 04-5088		Vendor BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA	Voucher Date 10/13/2009		
04-0213	02-7700-606-	INTEREST ON TRUCK LEASE		518632	DUMP TRUCK LEASE PAYMENT # 16	344.69
Printed On Check 005910						Voucher Totals 344.59
Voucher No. 04-5089		Vendor KACO WC	KY ASSOCIATION OF COUNTIES WORKER COMP.	Voucher Date 10/13/2009		
04-0213	02-9400-209-	WORKERS' COMPENSATION		684074	WORKERS COMP INSURANCE PREMIUM ROAD DEPT	5,040.55
Printed On Check 005912						Voucher Totals 5,040.55
Voucher No. 04-5120		Vendor LGEAFUND	PENDLETON COUNTY LGEA FUND	Voucher Date 10/13/2009		
04-0213	02-6105-447-	ROAD MATERIALS		684360	2009 ICE STORM-ADMIN COST, GENERATOR, & FORD BRONC	6,096.31
Printed On Check 005911						Voucher Totals 6,096.31
						21 Vouchers Printed Totalling 39,624.92

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Pendleton County Fiscal Court
Voucher Claims Register

Jail Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5070		Vendor BOONEJAIL	BOONE COUNTY JAIL	Voucher Date 10/13/2009		
04-0313	03-5101-314-	CONTRACT WITH OTHER COUNTIES	SEPT 2009	214036	INMATE HOUSING SEPTEMBR 2009	21,140.00
Printed On Check 004959						Voucher Totals 21,140.00
Voucher No. 04-5071		Vendor SHERIFF	PENDLETON COUNTY SHERIFF	Voucher Date 10/13/2009		
04-0313	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		684353	OCTOBER TRANSPORT SALARIES	5,323.57
Printed On Check 004960						Voucher Totals 5,323.57
Voucher No. 04-5072		Vendor SHERIFF	PENDLETON COUNTY SHERIFF	Voucher Date 10/13/2009		
04-0313	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		684088	SEPT TRANSPORT 1,700 MILES @ .35 A MILE	595.00
Printed On Check 004961						Voucher Totals 595.00
Voucher No. 04-5073		Vendor FLEETONE	FLEETONE LLC	Voucher Date 10/13/2009		
04-0313	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		684077	SEPTEMBER FUEL JAILER	696.33
Printed On Check 004962						Voucher Totals 696.33
Voucher No. 04-5074		Vendor BURLPHARMA	BURLINGTON PHARMACY	Voucher Date 10/13/2009		
04-0313	03-5101-549-	ROUTINE MEDICAL		214030	MEDS FOR INMATE DANNY BECKETT 9-14-09	55.05
04-0313	03-5101-549-	ROUTINE MEDICAL		214029	MEDS FOR INMATE DANIEL GABBARD 9-9-09	10.49
04-0313	03-5101-549-	ROUTINE MEDICAL		214028	MEDS FOR INMATE GARY BAKER 9-15-2009	20.98
04-0313	03-5101-549-	ROUTINE MEDICAL		214037	MEDICINE FOR INMATE D GABBARD	10.49
Printed On Check 004963						Voucher Totals 97.01
Voucher No. 04-5075		Vendor J & L TIRE	GARY HARDY / J&L TIRE SERVICE	Voucher Date 10/13/2009		
04-0313	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		214031	1USED REAR END DIFFER.ASSEMBLY, LABOR & PARTS	990.00
04-0313	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		214027	CAR REPAIR REPLACE BEARING & SEAL	166.51
Printed On Check 004964						Voucher Totals 1,156.51
Voucher No. 04-5076		Vendor JUVENILES	KENTUCKY STATE TREASURER	Voucher Date 10/13/2009		
04-0313	03-5102-314-	JUVENILE, CONTRACTS WITH OTHER COUNTIE		518631	FEBRUARY JUVENILE HOUSING 6 DAYS @\$107.00	645.00
Printed On Check 004965						Voucher Totals 645.00
						7 Vouchers Printed Totalling 29,653.62

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Pendleton County Fiscal Court
Voucher Claims Register

L.G.E.A. Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5077 Vendor CJS CENTRAL JANITORIAL SUPPLY Voucher Date 10/13/2009						
04-0413	04-5135-411-	CUSTODIAL SUPPLIES	48110	274315	CUSTODIAL SUPPLIES - PAPER TOWELS	45.85
		Printed On Check 001252			Voucher Totals	45.85
Voucher No. 04-5078 Vendor WHAYNESUPP WHAYNE SUPPLY COMPANY Voucher Date 10/13/2009						
04-0413	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES		274322	ANNUAL MAINTENANCE ON EOC GENERATOR	906.82
		Printed On Check 001253			Voucher Totals	906.82
Voucher No. 04-5079 Vendor MOBILCOM MOBILCOMM INC Voucher Date 10/13/2009						
04-0413	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES		274323	UHF RADIO FOR EM JEEP	761.11
		Printed On Check 001254			Voucher Totals	761.11
Voucher No. 04-5080 Vendor SURPLUS KENTUCKY STATE TREASURER Voucher Date 10/13/2009						
04-0413	04-5135-590-	COMPUTER MAINTENANCE		274325	COMPUTER MONITORS FOR EOC & OTHER DEPTS	880.00
		Printed On Check 001255			Voucher Totals	880.00
Voucher No. 04-5081 Vendor ACE FALMOUTH ACE HARDWARE Voucher Date 10/13/2009						
04-0413	04-5135-499-	OTHER SUPPLIES		274318	SPARE KEY TO 911 VEHICLE	1.79
		Printed On Check 001256			Voucher Totals	1.79
Voucher No. 04-5082 Vendor FLEETONE FLEETONE LLC Voucher Date 10/13/2009						
04-0413	04-5135-455-	EM PETROLEUM PRODUCTS		274312	SEPT GAS FOR JEEP EOC	139.96
		Printed On Check 001257			Voucher Totals	139.96
Voucher No. 04-5083 Vendor OFFICEDEPO OFFICE DEPOT Voucher Date 10/13/2009						
04-0413	04-5135-455-	EM PETROLEUM PRODUCTS	489593396001	274316	OFFICE SUPPLIES - LABEL MAKER & LABELS	141.64
		Printed On Check 001258			Voucher Totals	141.64
Voucher No. 04-5084 Vendor CONRAD CONRAD HARDWARE AND FURNITURE Voucher Date 10/13/2009						
04-0413	04-5135-499-	OTHER SUPPLIES		274324	ANTENNA MASTS & INTERCOMM FOR MOBILE COMAND PCS	121.96
		Printed On Check 001259			Voucher Totals	121.96
Voucher No. 04-5085 Vendor WYATTS WYATTS SUPERVALU Voucher Date 10/13/2009						
04-0413	04-5135-574-	EOC TRAINING		274313	FOOD FOR TORNADO EXERCISE	119.80
		Printed On Check 001260			Voucher Totals	119.80
Voucher No. 04-5086 Vendor MIKEMOORE MIKE MOORE Voucher Date 10/13/2009						
04-0413	04-5135-574-	EOC TRAINING		274314	FUEL FOR SAR VEHICLES FOR EXERCISE	137.25
		Printed On Check 001261			Voucher Totals	137.25
Voucher No. 04-5087 Vendor MICHELLE H MICHELLE HAMILTON Voucher Date 10/13/2009						
04-0413	04-5135-409-	OTHER SUPPLIES		274317	REIMBURSEMENT FOR CORK BOARD, CUP HOOKS FOR EOC	19.33
04-0413	04-5135-590-	COMPUTER MAINTENANCE		274321	REIMBURSEMENT FOR BATTERY ON EM LAPTOP COMPUTER	99.07
04-0413	04-5135-705-	DATA PROCESSING EQUIPMENT		274320	REIMBURSEMENT FOR PORT NETWORK SWITCHES	54.20
04-0413	04-5135-705-	DATA PROCESSING EQUIPMENT		274319	REIMBURSEMENT FOR FLASH DRIVES, 911 SERVER BACKUP	146.93
		Printed On Check 001262			Voucher Totals	319.53

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Pendleton County Fiscal Court
Voucher Claims Register

L.G.E.A. Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5088 Vendor J & L TIRE GARY HARDY / J&L TIRE SERVICE Voucher Date 10/13/2009						
04-0413	04-5135-692-	EMERGENCY MANAGEMENT VEHICLE&MAINT		274326	REPLACE SPARK PLUGS, PLUG WIRES AND ROTOR BUTTON	173.38
		Printed On Check 001263			Voucher Totals	173.38
12 Vouchers Printed Totalling						3,749.09

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Pendleton County Fiscal Court
Voucher Claims Register

Ambulance Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5089		Vendor	TRANSCARE	TRANSCARE OF KENTUCKY INC.	Voucher Date	10/13/2009
04-0913	09-5133-315-	ALS SERVICES	001289	3840	684097 ALS CONTRACT SEPTEMBER 2009	22,750.00
Printed On Check 001289						Voucher Totals 22,750.00
Voucher No. 04-5090		Vendor	TRISTLAUND	TRI-STATE HEALTH CARE LAUNDRY	Voucher Date	10/13/2009
04-0913	09-5140-330-	LAUNDRY SERVICE	091509-711	518656	LAUNDRY	43.75
Printed On Check 001290						Voucher Totals 43.75
Voucher No. 04-5081		Vendor	ACE	FALMOUTH ACE HARDWARE	Voucher Date	10/13/2009
04-0913	09-5140-411-	CUSTODIAL SUPPLIES		274294	LIGHT BULB	4.58
04-0913	09-5140-411-	CUSTODIAL SUPPLIES		518653	WOOD GLUE	2.49
04-0913	09-5140-445-	OFFICE SUPPLIES		518653	SURGE PROTECTOR	21.99
04-0913	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES		518667	WINDSHIELD WIPER BLADES	15.98
Printed On Check 001291						Voucher Totals 45.04
Voucher No. 04-5092		Vendor	WYATTS	WYATTS SUPERVALU	Voucher Date	10/13/2009
04-0913	09-5140-411-	CUSTODIAL SUPPLIES		518658	CUSTODIAL SUPPLIES	11.96
04-0913	09-5140-411-	CUSTODIAL SUPPLIES		274293	SUPPLIES-CUSTODIAL	57.33
04-0913	09-5140-411-	CUSTODIAL SUPPLIES		518652	CUSTODIAL SUPPLIES	53.75
Printed On Check 001292						Voucher Totals 123.04
Voucher No. 04-5093		Vendor	MOBILCOM	MOBILCOMM INC	Voucher Date	10/13/2009
04-0913	09-5140-441-	MACHINERY & EQUIPMENT		518674	RADIO SERVICE CONTRACT OCTOBER	218.50
Printed On Check 001293						Voucher Totals 218.50
Voucher No. 04-5094		Vendor	OFFICEDEPO	OFFICE DEPOT	Voucher Date	10/13/2009
04-0913	09-5140-445-	OFFICE SUPPLIES		518661	PAPER, LABEL REFILLS, TAPE, GLUE	81.32
Printed On Check 001294						Voucher Totals 81.32
Voucher No. 04-5095		Vendor	LICKING	LICKING VALLEY OIL COMPANY	Voucher Date	10/13/2009
04-0913	09-5140-455-	GAS, OIL, ETC		884055	FUEL FOR AMBULANCE	52.24
Printed On Check 001295						Voucher Totals 52.24
Voucher No. 04-5096		Vendor	FLEETONE	FLEETONE LLC	Voucher Date	10/13/2009
04-0913	09-5140-455-	GAS, OIL, ETC	1331392	274292	FUEL AMBULANCE QRTS	1,575.36
Printed On Check 001296						Voucher Totals 1,575.36
Voucher No. 04-5097		Vendor	P. HART	PHILLIP HART	Voucher Date	10/13/2009
04-0913	09-5140-499-	OTHER SUPPLIES		518666	SENTRY 2 HR FIRE SAFE	242.74
Printed On Check 001297						Voucher Totals 242.74
Voucher No. 04-5098		Vendor	SCOTT-GRO	SCOTT-GROSS COMPANY, INC.	Voucher Date	10/13/2009
04-0913	09-5140-550-	MEDICAL SUPPLIES	2161635	518663	OXYGEN	121.63
Printed On Check 001298						Voucher Totals 121.63

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Pendleton County Fiscal Court
Voucher Claims Register

Ambulance Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 04-5099		Vendor	NIGHTINGAL	NIGHTINGALE-ALAN MEDICAL EQUIPMENT	Voucher Date	10/13/2009
04-0913	09-5140-550-	MEDICAL SUPPLIES	87915	518651	MEDICAL SUPPLIES	2,510.39
Printed On Check 001299						Voucher Totals 2,510.39
Voucher No. 04-5100		Vendor	MOORE	MOORE MEDICAL CORP.	Voucher Date	10/13/2009
04-0913	09-5140-550-	MEDICAL SUPPLIES	95891110 RI	518671	ADULT AIRWAY TRAINER	768.60
04-0913	09-5140-550-	MEDICAL SUPPLIES	81129007 EI	518682	ALS MEDICAL SUPPLIES	254.40
04-0913	09-5140-550-	MEDICAL SUPPLIES	95886389 RI	518669	INFANT AIRWAY TRAINER	555.87
04-0913	09-5140-550-	MEDICAL SUPPLIES	81126774 EI	518657	ALS SUPPLIES	2,086.40
04-0913	09-5140-550-	MEDICAL SUPPLIES	81255880 EI	518670	ALCOHOL PREP PADS	3.45
04-0913	09-5140-550-	MEDICAL SUPPLIES	95878092 RI	274284	VENTILATORS W/CPAP ALS SUPPLIES	9,250.95
04-0913	09-5140-550-	MEDICAL SUPPLIES	81132365 EI	518680	ALS MEDICAL SUPPLIES	41.43
04-0913	09-5140-550-	MEDICAL SUPPLIES	81132345 EI	518681	MEDICAL SUPPLIES	13.89
04-0913	09-5140-550-	MEDICAL SUPPLIES	81124366 EI	518654	MEDICAL SUPPLIES	844.34
Printed On Check 001300						Voucher Totals 13,817.33
Voucher No. 04-5101		Vendor	LIFESTARRE	LIFE STAR RESCUE INC	Voucher Date	10/13/2009
04-0913	09-5140-550-	MEDICAL SUPPLIES	23066	518672	REPAIRS TO 2801-2902	335.73
Printed On Check 001301						Voucher Totals 335.73
Voucher No. 04-5102		Vendor	BOUNDTREE	BOUND TREE MEDICAL, LLC	Voucher Date	10/13/2009
04-0913	09-5140-550-	MEDICAL SUPPLIES		518658	ALS SUPPLIES #3	1,480.95
Printed On Check 001302						Voucher Totals 1,480.95
Voucher No. 04-5103		Vendor	POST OFFIC	U S POST OFFICE	Voucher Date	10/13/2009
04-0913	09-5140-583-	POSTAGE COSTS		518676	100 \$.44 STAMPS	44.00
Printed On Check 001303						Voucher Totals 44.00
Voucher No. 04-5104		Vendor	OVERHEAD	OVERHEAD DOOR COMPANY COVINGTON INC.	Voucher Date	10/13/2009
04-0913	09-5140-571-	RENEWALS & REPAIRS	37495	518650	SERVICE ON GARAGE DOORS	258.00
Printed On Check 001304						Voucher Totals 258.00
Voucher No. 04-5105		Vendor	MOBILCOM	MOBILCOMM INC	Voucher Date	10/13/2009
04-0913	09-5140-571-	RENEWALS & REPAIRS	735348	518675	PARTS	99.26
Printed On Check 001305						Voucher Totals 99.26
Voucher No. 04-5106		Vendor	CONVENTRYH	CONVENTRY HEALTH & LIFE INSURANCE	Voucher Date	10/13/2009
04-0913	09-5140-567-	REFUNDS		518614	REFUND ACC # PD004473-900294 MARIE M. MAYS	155.64
Printed On Check 001306						Voucher Totals 155.64
Voucher No. 04-5107		Vendor	DAVIDHOPKI	DAVID HOPKINS	Voucher Date	10/13/2009
04-0913	09-5140-567-	REFUNDS		518615	REFUND INSURANCE PAYMENT	184.50
Printed On Check 001307						Voucher Totals 184.50

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Pendleton County Fiscal Court
Voucher Claims Register

Ambulance Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor: NORTON TIM NORTON AUTO SERVICE LLC						
Voucher No.	04-5108				Voucher Date	10/13/2009
04-0913	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	518862	1-TIRE AND BALANCE ON 2003 E450		200.00
04-0913	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	518879	REPAIRS TO 1998 FORD TRUCK		83.00
04-0913	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	274300	CHARGE AC & ADD LEAK DYE 203 FORD VAN E450		55.00
		Printed On Check 001308			Voucher Totals	338.00
Vendor: CHUCKS CHUCKS AUTO BODY, INC.						
Voucher No.	04-5109				Voucher Date	10/13/2009
04-0913	09-5140-571-	RENEWALS & REPAIRS	274276	SIMULATORS (WHEEL COVERS AMB 2)		287.50
04-0913	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	518885	REPAIR 2901 INSURANCE DEDUCTIBLE-DEER ACCIDENT		500.00
		Printed On Check 001309			Voucher Totals	787.50
Vendor: BRIGHTON BRIGHTON SPRING SERVICE CO., INC.						
Voucher No.	04-5110				Voucher Date	10/13/2009
04-0913	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	W5351	518660 REPAIRS TO 2902 FRONT END PARTS		663.39
		Printed On Check 001311			Voucher Totals	663.39
Vendor: MCA MEDICAL CLAIMS ASSISTANCE, INC						
Voucher No.	04-5111				Voucher Date	10/13/2009
04-0913	09-9100-398-	OTHER CONTRACTED SERVICES	518544	SEPTEMBER AMBULANCE BILLINGS 8% COLLECTED		858.53
04-0913	09-9100-398-	OTHER CONTRACTED SERVICES	518571	SEPTEMBER AMBULANCE BILLINGS 8% COLLECTED		515.42
04-0913	09-9100-398-	OTHER CONTRACTED SERVICES	518813	SEPTEMBER AMBULANCE BILLINGS 8% COLLECTED		488.26
		Printed On Check 001310			Voucher Totals	1,862.21
23 Vouchers Printed Totalling						47,790.52

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Pendleton County Fiscal Court
Voucher Claims Register

911 Fund Fund
From: 10/13/2009 To: 10/13/2009

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Vendor: GRIMALDI KENTUCKY STATE TREASURER						
Voucher No.	04-5112				Voucher Date	10/13/2009
04-7513	75-5145-324-	SUITABILITY SCREENER & POLYGRAPH	274360	SUITABILITY SCREENER POLYGRAPH & DRUG LR FAULKNER		181.00
		Printed On Check 001930			Voucher Totals	181.00
Vendor: MOBILCOM MOBILCOMM INC						
Voucher No.	04-5113				Voucher Date	10/13/2009
04-7513	75-5145-309-	MISCELLANEOUS CONTRACTUAL SERVICE	736121	274309 SEPT. MAINTENANCE CONTRACT		460.38
		Printed On Check 001930			Voucher Totals	460.38
Vendor: MODERN LEA MODERN LEASING						
Voucher No.	04-5114				Voucher Date	10/13/2009
04-7513	75-5145-390-	MISCELLANEOUS CONTRACTUAL SERVICE	6730571654	510610 COPIER LEASE DISPATCH		270.10
		Printed On Check 001940			Voucher Totals	270.10
Vendor: MIKEMOORE MIKE MOORE						
Voucher No.	04-5115				Voucher Date	10/13/2009
04-7513	75-5145-053-	911 POSTAL COSTS	274358	REIMBURSE POSTAGE FOR AUDIT PAPERWORK		17.30
		Printed On Check 001941			Voucher Totals	17.30
Vendor: RUSSELL KENTUCKY STATE TREASURER						
Voucher No.	04-5117				Voucher Date	10/13/2009
04-7513	75-5145-000-	MISCELLANEOUS EXPENSES	274361	FILE CABINET FOR DISPATCH		100.00
		Printed On Check 001942			Voucher Totals	100.00
Vendor: KACO WKS KY ASSOCIATION OF COUNTIES WORKER COMP.						
Voucher No.	04-5118				Voucher Date	10/13/2009
04-7513	75-9400-208-	WORKERS' COMPENSATION	684075	WORKERS COMP INSURANCE PREMIUM 911		230.45
		Printed On Check 001943			Voucher Totals	230.45
# Vouchers Printed Totalling						1,869.23

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In Re: Closing Remarks

Judge Bertram ask who would be attending the November KACo Conference and all Magistrates will be attending.

Judge Bertram presented the court with a copy of a letter from the Energy and Environment Cabinet regarding the Pendleton County's compliance with its 2008-2012 Solid Waste Management Plan. The cabinet will be monitoring the Litter Abatement Funds to assure that all funds are expended by close of business on December 31, 2009.

Discussion was held regarding Transcare and a mutual aid agreement between Pendleton County EMS and Transcare one their ALS service is discontinued. It is the feeling of the court that a mutual aid agreement should be implemented.

In Re: Adjournment

Squire Wells made a motion, seconded by Squire Whaley that this meeting be adjourned, to meet again in regular session on October 27th, 2009, subject to any called meetings, motion carried.

ATTEST:

Henry W. Bertram

Pendleton County Fiscal Court Clerk